UNITED STATES BANKRUPTO SOUTHERN DISTRICT OF NEV	
In re	Chapter 11
243rd Street Bronx R&R LLC	Case No. 11-13321
Deb	
STATE OF NEW YORK)	X
) s.s COUNTY OF NEW YORK)	

AFFIDAVIT IN SUPPORT OF PLAN CONFIRMATION

Charles Wertman, being duly affirmed, deposes and says as follows:

- 1. I am the managing member of AV 243 LLC ("AV 243"), the sole member of 243 Bronx R&R LLC (the "Debtor"), and I am submitting this affidavit in support of confirmation of the Debtor's Second Amended Plan of Reorganization filed on June 4, 2012 (the "Plan"). Annexed hereto as Exhibit A is the Debtor's Operating Agreement designating AV 243 as the Debtor's managing member. Annexed hereto as Exhibit B is the Operating Agreement designating me as AV 243's managing member.
- 2. On September 21, 2004, AV 243 acquired 49% of the Debtor's membership's interests (Exhibit C). On May 8, 2007, AV 243 acquired the remaining 51% of the Debtor's membership interests (Exhibit D).
- AV 243's members include Tristate Realty Holdings LLC 97% and myself
 3%.
- 4. The Debtor owns the real property located at 708-710 and 740 East 243rd Street, Bronx, New York The 708-710 Property is a 5 story apartment building, with 50 residential units, and 5 commercial units. The 740 Property is a 6 story apartment building with 72 residential units.

- 5. The Property has a \$9,800,000. Such value is based upon appraisals previously filed in this case in support of the lift stay motion interposed by 243rd Street Lender LLC (the "Mortgagee").
- 6. The Property is encumbered by New York City real estate tax, water, sewer and other liens in the amount of a \$734,673 as of November 7, 2012 (Exhibit E).
- 7. The Mortgagee asserts a first mortgage claim for principal and interest at the contract rate in the amount of \$10,680,000.
- 8. With respect to *overdue* principal and interest at the contract rate, the Mortgagee asserts that \$1,588,251 is due as of November 7, 2012. My calculation indicates that the amount due as of November 7, 2012 is \$1,590,411. (Exhibit F).
- 9. In addition, the Property is encumbered by other subordinate liens in the aggregate amount of approximately \$99,692, which constitute classes 3, 4 and 5 under the Plan.
- 10. The Debtor's general unsecured claims, total approximately \$840,598,\$820,000 of which is insider debt as indicated by the Debtor's Schedules.
- 11. The immediate reason for the Debtor's Chapter 11 filing was a pending foreclosure action and the appointment of a receiver.
- 12. The Debtor problems arose from the economic downturn which inhibited the Debtor's ability to keep up with the mortgage and upkeep of the Property. In order to make the Properties profitable in the long run, the Debtor invested substantial sums for renovation. This strategy necessitated longer vacancies during renovations which further strained the Debtor's cash flow. That led to mortgage defaults.

- 13. The Debtor's objective in this Chapter 11 case was to stabilize the Debtor's finances, so that ultimately the Property could be refinanced or sold, or the mortgage reinstated or restructured for the benefit of all interested parties
- 14. Since filing this case, the Debtor has achieved its objective of stabilizing the Debtor's finances through the success of We Care Housing Services ("We Care") an affiliate of the Debtor. As of the filing of this case, We Care was building a business as a provider of housing for the homeless to the New York City Department of Homeless Services. During the course of this case the venture has grown into a success. As will be described in more detail below, We Care has agreed to pay additional rent to ensure that the Debtor will be able to pay its bills as they come due during the duration of the Plan.
- 15. During the course of this case, the Debtor has retained counsel by order of the Bankruptcy Court, opened a debtor in possession bank account, obtained a bar date for creditor claims, and stipulated with the Mortgagee to permit the State Court appointed Receiver to operate the Property. With exception of debt service and certain obligations to the City of New York including real estate taxes, the Debtor believes that the Receiver has paid his obligations as they came due. The Debtor has filed monthly operating reports based upon the Receiver's management reports as and when the Receiver has provided such reports.
- 16. The last operating report supplied by the Receiver was September 2012. That report indicates cash on hand of approximately \$450,000.
- 17. The Debtor filed a Plan and Disclosure Statement, obtained approval of its Disclosure Statement and solicited votes. Upon information and belief, all impaired creditors who voted, accepted the Plan.

- 18. Class 1 under the Plan is the City of New York. As of November 12, 2012, the New York City Department of Finance online statement indicates that outstanding New York City lien claims for real estate tax, water and sewer charges against the Property total \$629,627. The Plan provides for payment of those claims in full in cash on the Effective Date with interest at the statutory rate. In addition, the Debtor will pay New York City claims arising from violations against the Property which have matured into liens in the amount of \$105,046, for a grand total \$734,673.
- 19. Class 2 under the Plan is the Mortgagee. As set forth on Exhibit F hereto, the Debtor estimates that the Mortgagee's claim for overdue mortgage payments (including principal and interest at the non-default contract rate) totals \$1,590,411.
- 20. The Plan provides for payment of the amount necessary to reinstate on the Effective Date, and the Debtor respectfully submits that such amount should be \$1,590,411.
- 21. Class 3 under the Plan is Blue Diamond, which has a mechanic's lien claim scheduled in the amount of \$77,000. Class 4 under the Plan is CS Brown which has a \$9,816 mechanic's lien and Class 5 is Castle Oil which has a \$12,876 mechanics lien. The grand total of the mechanic's liens is 99,694.
- 22. Since the Class 1 and Class 2 Claim exceed the appraised value of the Property, my understanding is that those claims would be deemed unsecured and they are therefore getting the same treatment as Class 7 general unsecured creditors.
- 23. That means that Classes 3, 4 and 5 will be paid 25% of the allowed amount of each such Claims on the 6 month anniversary of the Effective Date, 25% shall be paid on the 1 year anniversary of the Effective Date, and 25% shall be paid on the 18 month anniversary of the Effective Date, and 25% shall be paid on the 24 month anniversary of the Effective Date.

- 24. Class 6 is priority claims. I am aware of no priority claims
- 25. Class 7 is general unsecured claims. Such Claims were scheduled in the amount of \$840,598. Such Claims will be paid over 2 years in 4 semi-annual payments commencing 6 months after the effective date
- 26. Of the general unsecured claims, Tristate's is probably an insider claim by virtue of its ownership of AV 243. Tristate's claim is \$820,000. To make the Plan more feasible, Tristate has also agreed to defer payment on its claim until all other creditors are paid in full.
- 27. In total general unsecured claims are \$20,598 and undersecured lien claims are \$99,694, for a total of \$120,292. Each of the required 4 quarterly payments to general unsecured creditors under the plan will therefore total \$30,073
 - 28. Class 8 is ownership interests. Those will be unchanged under the Plan.
- 29. The source of funding for the plan is AV 243, which will be paying the amounts due on the Effective Date. Thereafter, plan payments will be made from net operating income.
- 30. As set forth on Exhibit G hereto, I estimate that \$2,400,084 will be due on the Effective Date. This amount includes \$75,000 for attorney fees, \$734,673 for NYC lien and claims, \$1,590,411 for the Mortgagee reinstatement amount. The Receiver is estimated to have \$500,000 in cash on the Effective Date, which leaves outstanding amount of \$1,900,084. \$1,925,000 has been deposited in Debtor's counsel's IOLA account, which exceeds the estimated amount needed by my calculations.
- 31. I have examined the pending nonmonetary violations and other NYC charges against the Property and have prepared Exhibit H hereto. As indicated on Exhibit H,

large numbers of the violations date back years and decades. Indeed, I believe that most of the apartments that have been cited have subsequently undergone gut renovations. It is my experience managing real property that in these circumstances, it is reasonable to estimate \$500 per apartment in the aggregate to cure violations of this sort, which would total about \$60,000 for the Property. In this case, the Debtor nonetheless projects additional amounts above and beyond routine maintenance of \$25,000 per month. Accordingly, the Debtor believes that it has the funds necessary to remove the violations in the ordinary course of business.

- 32. Annexed hereto as Exhibit I are post-petition operating projections. The projections indicate substantial positive cash flow and demonstrate that the Reorganized Debtor will be able to meet all of its ongoing obligations to trade vendors and the Mortgagee.
- 33. In order to achieve these results, as set forth on Exhibit I hereto, the Debtor intends to decrease expenses by eliminating certain inefficiencies inherent in receivership management and to increase the rent We Care pays from approximately \$1,050 per month to \$1,960 per month.
- 34. It is my understanding that We Care has agreed to pay such increased rent. We Care is owned by the same parties who own Tristate, and, therefore, this is a means by which the common owners can protect their investments in both the Properties and in We Care.
- 35. As set forth on Exhibit J hereto, at maturity, I project the mortgage debt to be \$6,920,413. The Debtor will be able to afford to pay the principal due by refinancing. I have already been told by loan brokers that the Debtor would qualify for refinancing in the amount of approximately \$7,500,000 at 3.7% interest at this time. With the Property out of bankruptcy and stabilized, the Debtor will be in a position to refinance in 2014.

- 36. Annexed as Exhibit B to the Disclosure Statement are the Debtor's balance sheet and liquidation analysis.
- 37. In a liquidation, it is unlikely that the Debtor would be able to pay its vendors or subordinate lien holders any distribution because they would be subordinate to New York City liens and the Mortgagee's lien, which exceed the Mortgagee's appraised value.
- 38. In summary, the Debtor's agreement with We Care has resulted in a Plan providing for payment in full to general unsecured trade creditors and a complete rehabilitation of the Debtor's finances, as opposed to a forfeiture to the Mortgagee in a liquidation.
- 39. The Plan complies with the applicable provisions of the Bankruptcy Code, pursuant to section 1129(a)(1), such as compliance with the rules for classification of claims under section 1122 of the Code and the plan requirements under section 1123 of the Code.
- 40. The Debtor has complied with the applicable provisions of the Bankruptcy Code pursuant to section 1129(a)(2) such as compliance with the disclosure and solicitation requirements of section 1125 and 1126 of the Code.
- 41. The Plan has been proposed in good faith and not by any means forbidden by law pursuant to section 1129(a)(3) inasmuch as the plan is consistent with the general intent of the Code to permit the reorganization of companies by restructuring debt.
- 42. Any payment made or promised by the Debtors or by a person issuing securities or acquiring property under the Plan, for services or for costs and expenses in, or in connection with, the Bankruptcy Case, or in connection with the Plan and incident to the Bankruptcy Case, has been disclosed to the Bankruptcy Court, and any such payment made before the confirmation of the Plan is reasonable, or if such payment is to be fixed after

confirmation of the Plan, such payment is subject to the approval of the Bankruptcy Court as reasonable, pursuant to section 1129(a)(4).

- 43. As set forth in the Disclosure Statement, I will continue to manage the Debtor by virtue of my role as managing member of AV 243, the Debtor's managing member. Accordingly, the Debtor has disclosed the identity and affiliations of any individual proposed to serve, after confirmation of the Plan, as a director, officer, or voting trustee of the Debtor, an affiliate of the Debtor participating in a Plan with the Debtor, or a successor to the Debtor under the Plan. Given payment in full to creditors under the Plan, the Debtor submits that my continuance is consistent with the interests of Creditors and equity security holders and with public policy, pursuant to section 1129(a)(5).
- 44. The Plan does not propose a rate change for which governmental regulatory commission approval is required, pursuant to section 1129(a)(6).
- 45. Subordinate lien creditors and general unsecured creditors are impaired but will receive payment in full over two years under the plan. In a liquidation, such creditors would receive no distribution. Accordingly, the requirement under section 1129(a)(7) of the Bankruptcy Code is deemed satisfied, i.e., with respect to each class of impaired Claims, either each holder of a Claim or interest of such class has accepted the Plan, or will receive or retain under the Plan on account of such Claim or interest property of a value, as of the Effective Date of the Plan, in an amount that is not less than the amount that such holder would so receive or retain if the Debtors were liquidated on such date under Chapter 7 of the Bankruptcy Code.
- 46. Each class entitled to vote that actually voted, accepted the Plan. No class is impaired under the Plan, and thus the requirement of section 1129(a)(8) is also deemed satisfied, i.e., that each class has accepted the Plan, or is not impaired under the Plan.

- 47. Except to the extent that the holder of a particular Claim has agreed to a different treatment of such Claim, the Plan provides that priority and administration claims will be paid in full on the Effective Date, or as soon thereafter as the Allowed Amounts of such Claims are determined, thereby satisfying thereby satisfying section 1129(a)(9) of the Code.
- 48. Because all impaired classes that voted on the Plan accepted the Plan, the requirement of section 1129(a)(10) of the Code that at least one class of impaired Claims accept the Plan has been satisfied.
- 49. Confirmation of the Plan is not likely to be followed by the liquidation, or the need for further financial reorganization of the Debtor or any successors to the Debtor under the Plan pursuant to section 1129(a)(11), since as indicated herein, the Debtor's owner is advancing the amounts necessary to reinstate the first mortgage, and We Care has agreed to increase its rental payments to ensure that the Debtor will remain current with the Mortgage and so as to be well positioned to refinance at maturity.
- 50. All fees payable under section 1930 of title 28, as determined by the court at the hearing on confirmation of the plan, have been paid or the plan provides for the payment of all such fees on the effective date of the plan pursuant to section 1129(a)(12).
- 51. The Debtors do not have retirement benefits obligations, and, therefore, section 1129(a)(13) relating to retirement benefits does not apply to this case.
- 52. In addition, to the foregoing, there is an additional important factor that I only recently discovered which further supports confirmation of the Plan. Specifically, the Debtor has claims against the Mortgagee which it intends to prosecute vigorously, which could substantially reduce the amounts due under the first mortgage.

- 53. I first discovered the Debtor's claims during a break when I was being deposed by the Mortgagee on August 16, 2012. I was approached by J. Michael Fried, who introduced himself as a principal of the Mortgagee. Fried further advised me that his "partners" in the Mortgagee included Aaron Jungreis and Ralph Herzka, who I believe to be an individual who works with Mr. Jugreis at Meridian Capital.
- 54. I was shocked because Jungreis was the broker who sold the Property to me in 2004. And in 2010, he approached me again to act on the Debtor's behalf to facilitate a refinance, workout and/or sale of the Debtor's loan with Citibank, who then held the mortgage. In the capacity as workout broker, in the Spring of 2011, I provided Jungreis with confidential information and documents concerning the Property, as well as the Debtor's strategy and bidding parameters for both the Property and the Citibank loan. Thereafter, Jungries conducted discussions with Citibank and others who might be able to help the Debtor.
- 55. After Fried approached me with his information, I spoke to Jungries to confront him over his ownership interest in the Mortgagee. During the conversation, Jungreis admitted that he has an ownership interest in the Mortgagee. Ralph Herzka also confirmed to me that both he and Jungreis held interests in the Mortgagee.
- 56. I then revisited the Mortgagee's prior document production (in response to the Debtor's prior subpoena, dated December 29, 2011), in order to uncover clues concerning Jungreis' involvement with the Mortgagee. I discovered that the Mortgagee had produced a Rent Roll from the Property (the "Rent Roll") which the Debtor had previously provided to Jungreis in confidence to aid him in his negotiations with Citibank. I also discovered an Offering Memorandum or Set Up (the "Offering Memorandum") for the Property from Rosewood Realty Group, Inc. ("Rosewood"), of which Jungreis is a principal. Thus, the Mortgagee previously

produced documents in its possession which show that Jungreis took confidential information and an actual document from the Debtor and provided them to the Mortgagee; and that Jungreis was really working for and trying to obtain the Property for the Mortgagee, and/or its members.

- 57. The Mortgagee also produced a document entitled Note Purchase Agreement, entered into by and between it and Citibank as of June 30, 2011, which states that it purchased the Citibank loan for \$7.7 million, an amount which was suspiciously just above the bidding parameters that the Debtor had provided to Jungreis, and/or the offer that the Debtor had made to Citibank.
- 58. After Citibank sold its note and mortgage, I observed the new owner's address from a letter from Citibank identifying the Wrublins as contact persons. I asked Jungreis about them and he described them as Bronx real estate investors who were connected with a hedge fund. He offered to set up a meeting but he never disclosed his interest in the group.
- 59. Based upon the foregoing, I think the Debtor will be able to prove that Jungreis cheated the Debtor by delivering a deal for the Citibank note and mortgage to the Mortgagee, of which he is an investor, rather than the Debtor to whom he had a duty of loyalty. I believe that the note holder knew about this, and that at a minimum, the Debtor should therefore get the benefit of the bargain the Mortgagee enjoys.
- 60. In that regard, the Mortgagee bought the note for \$7.7 million. The current mortgage indebtedness should be reduced at least to that amount. There may be other legal theories that would provide even more damages but I think that giving the Debtor the benefit of the Mortgagee's bargain is a good starting point.

11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 12 of 206

61. Based upon the foregoing, the Debtor respectfully requests that the Court
confirm the Plan.
s/ Charles Wertman
Affirmed to before me this 13th day of November 2012
s/Mark Frankel
Notary Public

EXHIBIT A

AMENDED AND RESTATED OPERATING AGREEMENT

OF

243RD STREET BRONX R&R LLC

Table of Contents

AR	CTICLE I DEFINITIONS	
1	I.1 Definitions	Ó
1	I.1 Definitions I.2 Exhibits	2
AR	TICLE 2 THE COMPANY	5
2	Continuation of Limited Liability Company. Name of Company.	5
2	.2 Name of Company	5
2.	.2 Name of Company3 Purpose of Company.	~
2.	Purpose of Company Principal and Registered Office.	Š
2.	4 Principal and Registered Office. 5 Further Assurances	
2.	6 Expenses of Formation	
2.	6 Expenses of Formation 6 7 No Individual Authority 6 No Restrictions 6	
2.3	8 No Restrictions	
2.9	Neither Responsible for Other's Committee	
2.	10 Affiliates 7	
2.1	10 Affiliates	
ART		
3.1	A ADACTED A CONTRACTOR OF THE	
3.2	Term	
	No Termination. Notwithstanding any provision of this Agreement to the contrary, the	
this	ecutive Committee may not vote to terminate this Agreement, or consent to the contrary, the s Agreement, at any time prior to the date that is eighty two (82)	
Dat	Agreement, at any time prior to the date that is eighty-two (82) months after the Effective	
Agr	te. At any time prior to the date that is eighty-two (82) months after the Effective reement may be terminated only by the unanimous vote of all March	
A D'TTI	reement may be terminated only by the unanimous vote of all Members	
ARTI	The Court of the C	
4.1	Initial Capital Contributions of the Members. No Other Required Contributions.	
4.3	No Other Required Contributions. No Interest Payable. 8	
4.3	No Interest Payable	
4.5	No Withdrawals	
4.5	Additional Contributions. 8 Percentage Interest. 8	
ARTIC	A DOMAS DI MEMBERS	
5.1	Loans8	
5.2	Payments of Lorge 8	
ARTIC	Payments of Loans. 8	
6.1	O DE MANORIA OF THE COMPANY.	
6.2	Management; Executive Committee. 8 Bank Accounts.	
6.3	Bank Accounts. Reimbursement for Costs and Expenses.	
6.4	Reimbursement for Costs and Expenses. 9 Fidelity Bonds and Insurance 9	
6.5	Fidelity Bonds and Insurance 9 Matters Requiring Unanimous Consent 10	
ARTICL	20 - DOONS AND RECORDS AT DITC TAVES TO	
7.1	Books, Statements 10 Where Maintained 10	
7.2	Where Maintained. 10 Tax Returns 10	
7.3	Tax Returns 10	
	10	

11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 16 of 206

	 7.4 Tax Matters Partner. 7.5 Tax Policy. 7.6 	
	7.5 Tax Policy. 7.6 Section 754 Election.	1.1
	Section 754 Election	1.1
	Capital Accounts	11
AR	RTICLE 8 FISCAL YEAR 8.1 Calendar Year.	11
8	8.1 Calendar Year	10
ΔD	8.1 Calendar Year. CTICLE 9 DISTRIBUTIONS AND ALLOGATIONS	12
9		
9	Percentage Interests in Company. Certain Definitions.	12
	0.2 Certain Definitions. Cash Flow Distributions.	.12
	Cash Flow Distributions. Intentionally Omitted.	.12
9.	Allocation of Gross Income; Profits and Losses For Capital A	. 14
9.	Allocations of Gross Income; Profits and Losses For Capital Account Purposes. Allocations of Gross Income; Profits and Losses for Tax Purposes.	. 15
ΔDT	Allocations of Gross Income; Profits and Losses For Capital Account Purposes. IICLE 10 ASSIGNMENT AND OFFER TO BUT TO BU	15
7487		
10	O.1 Transfers. O.2 Intentionally Omitted.	16
	1.2 Intentionally Omitted. 2.3 Assumption by Assignee.	16
10.	Assumption by Assignee. Amendment of Certificate of Formation.	16
10.	Amendment of Certificate of Formation. Other Assignments Void.	16
10.	Other Assignments Void. Call Option.	16
10.	.6 Call Option7 Sales Pursuant to Call.	16
	7 Sales Pursuant to Call	17
71.77	ICLE 11 DISSOLUTION OR BANKRUPTCY OF A MEMBER	
11.2	Dissolution or Merger	8
11.3	2 Bankruptcy etc. 1 3 Reconstitution.	8
-	3 Reconstitution 1 CLE 12 DISSOLUTION 1	8
ARTI(CLE 12 DISSOLUTION IN THE Winding Up by Members.	9
12,1	Winding Up by Members. Winding Up by Liquidating Member.	9
12.2	Winding Up by Liquidating Monk	G.
12.3	Offset for Damages	3
12.4	Distributions of Operating Costs at	1
12.5	Distributions of Proceeds of Line 1.	ì
12.6 12.7	Distributions of Proceeds of Liquidation. 21 Orderly Liquidation. 21	
	Financial Statements	
ARTIC	CLE 13 MEMBERS 22	
13.1	CLE 13 MEMBERS 22 Liability 22	
ARTICI	Liability 22 LE 14 NOTICES 22	
14.1		
14.2	In Writing; Address 22 Copies 22	
	Copies 22 LE 15 MISCELLANFOUS 23	
AKTICL		
10.1	Additional Documents and Acts. 23 Estoppel Certificates 23	
15.2 15.3	Estoppel Certificates 23	
15.4	Interpretation; Waivers. 24 Survival 24	
1.0.4		
	24	

11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 17 of 206

15.5	Waiver of Jury Trial THE PARTIES HERETO WAIVE TRIAL BY HIPV DI ANY ACTION 24
15.6	THE PARTIES HERETO WAIVE TRIAL BY HIDY D
PROC	CEEDING OR COUNTERCY AND COLORS
BROU	JGHT BY ANY PARTY HERET (ACTION TO TORT)
ANY	JGHT BY ANY PARTY HERETO AGAINST ANY OTHER PARTY IN RESPECT OF
15.7	References to this Agreement
15.8	Headings: Interpretation 24
15.9	Entire Agreement. This Agreement, the
15.10	Attorneys' Fees25
15.11	Time of Essence25
15.12	Binding Effect. All of the terms, covenants and and discovered and d
binding	Binding Effect. All of the terms, covenants and conditions of this Agreement shall be
Membe	g upon and shall inure to the benefit of Prime Member, on the one hand, and Wertman on the other hand, and their respective successors, permitted assigns, heirs and legal
represe	ntatives. Except as expressly provided herein, no Member shall in any event have any
persona	il liabilities or obligations under this Agreement in Member shall in any event have any
obligati	ons shall be limited solely to its interest and each Member's liabilities and
15.13	Counterparts 25
15,14	Conduct of the Parties No. 25
the part	ies shall have the effect of or he day.
amendir	ng the terms, covering and and distinct to have the effect of, modifying, altering or
exercise	any power or right given beautiful of this Agreement. Failure of any party to
hereof s	hall not be or be desired to be
complia	nce with the terms of this Agreement
15.15	Amendments
15.16	Exhibits 26
15.17	Severability
15.18	Qualification in Other States 26
15.19	Qualification in Other States 26 Forum 26 No Third Party Beneficiaries 26
15.20	No Third Party Beneficiaries
15.21	Reporting Person
15.22	Confidentiality, Press Releases. 26 Representations of Prime Member 26
15.23	Representations of Prime Member
15.24	Representations of Wertman Member. 27
	27

Schedules and Exhibits

Schedule 1 Capital Contributions, Capital Accounts and Percentage Interests

Exhibit A Legal Description

AMENDED AND RESTATED OPERATING AGREEMENT OF 243RD STREET BRONX R&R LLC

THIS AMENDED AND RESTATED OPERATING AGREEMENT OF 243RD STREET BRONX R&R LLC (this "Agreement") is entered into and shall be effective as of September ____, 2004, by and between PRIME RESIDENTIAL BRONX R&R II, L.L.C., a Delaware limited liability company ("Prime Member"), and AV 243 LLC, a New York limited liability company ("Wertman Member"), pursuant to the provisions of the Act (as hereinafter defined). Prime Member and Wertman Member are sometimes referred to herein, collectively, as the "Members" and individually as a "Member."

RECITALS

WHEREAS, 243rd Street Bronx R&R LLC (the "Company") is a Delaware limited liability company existing pursuant to that certain Certificate of Formation dated as of August ____, 2004 and filed with the Secretary of State of the State of Delaware on August ____, 2004, and

WHEREAS, the Company is authorized to do business in the State of New York, and

WHEREAS, the Company is the fee owner of the Premises (as hereinafter defined), which has the street addresses of 708 and 740 East 243rd Street, Bronx, New York;

WHEREAS, as the sole member of the Company, Prime Member entered into a certain Operating Agreement of the Company dated as of August __, 2004 (the "Original Operating Agreement"); and

WHEREAS, in light of Prime Member's no longer being the sole member of the Company, Wertman Member's becoming a member of the Company, and a guaranty and/or other security being provided by certain principals of Wertman Member to Lender (as hereinafter defined), the Members desire to amend and restate the Original Operating Agreement in its entirety as hereinafter set forth.

NOW, THEREFORE, in order to carry out their intent as expressed above and in consideration of the mutual agreements and covenants hereinafter contained, the Members hereby covenant and agree as follows:

ARTICLE 1 DEFINITIONS

1.1 <u>Definitions.</u> The following terms shall have the following meanings when used herein, it being acknowledged that other words used in this Agreement are defined elsewhere in this Agreement:

Acquisition. As described in the Recitals to this Agreement.

Act. The Delaware Limited Liability Company Act.

Additional Capital. For a Member, the sum of all Additional Capital Contributions made by such Member under this Agreement.

Additional Capital Contribution. For a Member, any contribution of cash or property by such Member to the Company other than a Loan by such Member or such Member's Initial Capital Contribution.

Affiliate. An "Affiliate" of a Person is any Person which, directly or indirectly, controls, is controlled by or is under common control with, such Person. The term "control" (including, with correlative meaning, the terms "controlled by" and "under common control with"), as used with respect to any Person, means the possession, directly or indirectly, of the power to direct or cause the direction of the management and policies of such Person, whether through the ownership of voting securities or by contract or otherwise.

Agreement. As described in the preamble hereto.

Appraisal Notice. As described in Section 12.2.

Business Day. Any weekday that is not an official holiday in the City or State of New York.

Call Notice: As described in Section 10.6.

Capital Account. As described in Section 7.9.

<u>Capital Contribution</u>. For each Member, the aggregate of all sums contributed to the Company by such Member pursuant to Article 4 hereof other than as a Loan, including such Member's Initial Capital Contribution

Code. The Internal Revenue Code of 1986, as amended from time to time, and any successor thereto.

Company. As described in the Recitals to this Agreement.

Defaulting Member. As described in Section 12.1.

Effective Date. The date this Agreement is signed by all the Members.

unrestored loss of Company property or any part thereof or interest therein by casualty, failure of title or otherwise.

Majority of the Executive Committee. A majority in number of members of the Executive Committee then entitled to vote.

Manager. Wertman Member or any successor manager (within the meaning of the Act) as shall be appointed by the affirmative vote or written consent of a Majority of the Executive.

Managing Member. Wertman Member or any successor as shall be appointed by the affirmative vote or written consent of a Majority of the Executive Committee.

Members. Prime Member and Wertman Member, collectively, and either of them when the reference is singular, and their respective permitted successors in interest and permitted assigns.

New Debt. As described in Section 4.5.

Operating Cash Flow. As described in Section 9.2.

Operating Return. As described in Section 9.2.

Percentage Interest. As described in Section 9.1.

Permits Collectively, any and all approvals, orders, franchises, licenses, permits, registrations, certificates, qualifications, consents, authorizations, orders, variances, determinations, filings and declarations required by any Governmental Authority or other party, including compliance with applicable rent stabilization and/or rent control statutes, Section 8 requirements, Department of Social Services and Division of Housing and Community Renewal requirements, applicable health codes, applicable environmental requirements (including oil storage permits and approvals and lead paint disclosure and other compliance) and other similar provisions, or pursuant to any agreement affecting the Premises or by which Wertman Member or the Company is bound, necessary to own, develop, improve or operate the Premises for its current and intended use, including for the ownership or operation of the Improvements.

Person. Any individual or entity, including a partnership, corporation, limited liability company, association or trust.

Personalty. Collectively, any and all personal property and fixtures owned by the Company and at any time attached to, located in or on, or used in connection with, the maintenance and operation of the Improvements, including all mechanical, electrical, lighting and plumbing systems, fixtures and equipment, all ventilating, air conditioning and heating systems, fixtures and equipment, all water and power systems and engines, boilers, generators, furnaces, motors, landscaping and sprinkler systems and equipment, all furniture, furnishings, appliances, supplies and other personal property (tangible or intangible) of every nature and description, all maintenance equipment, tools and supplies, and all master keys, office keys and other keys used in connection with the Premises.

Electing Member. As described in Section 12.2.

Entire Interest. A Member's entire interest in the Company.

Executive Committee. As described in Section 6.1.

Extraordinary Cash Flow. As described in Section 9.2.

Fair Market Value. As described in Section 12.2.

Governmental Authority. Any governmental or quasi-governmental authority or official, including any federal, state, territorial, county, district, municipal or other governmental or quasi-governmental agency, board, branch, bureau, commission, court, department, other instrumentality, political unit, subdivision or official, whether domestic or foreign.

<u>Improvements</u>. The improvements on the Land and appurtenances, betterments and additions thereto and replacements thereof and all auxiliary amenities and facilities used in connection with the Premises.

Initial Capital Contribution. As described in Section 4.1.

Land That certain land located in the County of Bronx, City and State of New York, as more particularly described in Exhibit A hereto.

Law All federal, state and local laws, ordinances, statutes, rules and regulations, including zoning and permitting laws and codes, building codes, environmental and land use regulations and persons with disabilities requirements and interpretations of the foregoing by any Governmental Authority.

Lender. New York Community Bank or any other lender providing mortgage financing to the Company secured by the Premises.

Liquidating Member. The Member in sole charge of winding up the Company and having the powers described in Section 12.2.

List As described in Section 12.2.

Loan. Any loan made by any Member to the Company as permitted under this Agreement inclusive of New Debt (as defined in this Agreement).

Major Capital Event. One (1) or more of the following: (i) sale of all or any part of or interest in Company property (including the Premises), exclusive of sales or other dispositions of tangible personal property in the ordinary course of business, (ii) placement and funding of any excluding short term borrowing in the ordinary course of business, (iii) condemnation of all or any material part of or interest in the Premises through the exercise of the power of eminent domain or any conveyance of all or any material part of or interest in the Premises in lieu thereof and (iv) any

11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 22 of 206

<u>Premises</u>. Collectively, the Land, the Improvements and the Personalty. All references to the "Premises" shall be deemed to mean all or any portion thereof.

<u>Prime Member</u>. As described in the preamble hereto, together with such party's permitted successors in interest and permitted assigns.

Regulations or Treasury Regulations. The Income Tax Regulations, including Temporary Regulations, promulgated under the Code, as such regulations may be amended from time to time (including corresponding provisions of succeeding regulations).

TMP. As described in Section 7.6.

Triggering Member. As described in Section 11.1.

Unreturned Additional Capital. As described in Section 9.2.

Unreturned Initial Capital. As described in Section 9.2.

Wertman Member. As described in the preamble hereto, together with such party's permitted successors in interest and permitted assigns.

The definitions in this Section 1 I shall apply equally to both the singular and plural forms of the terms defined. Whenever the context may require, any pronoun shall include the corresponding masculine, feminine and neuter forms. The words "include," "includes" and "including" shall be deemed to be followed by the phrase "without limitation."

1.2 <u>Exhibits</u>. The schedules and exhibits to this Agreement are incorporated herein by reference as if fully set forth herein.

ARTICLE 2 THE COMPANY

- 2.1 <u>Continuation of Limited Liability Company</u>. The Members hereby agree to continue the Company as a limited liability company under and pursuant to the provisions of the Act. The terms and provisions hereof will be construed and interpreted in accordance with the Act.
- Street Bronx R&R LLC". All business of the Company shall be conducted under such name or under such variations thereof as a Majority of the Executive Committee deems necessary or appropriate. A Majority of the Executive Committee shall have the power to change the name of the Company at any time.
- 2.3 Purpose of Company. The purpose of the Company is to carry on the business of owning, operating, managing, improving, repairing, rehabilitating, constructing, renting, mortgaging, refinancing, selling, conveying and otherwise dealing with the Premises or any part thereof and all activities reasonably related thereto. Except as permitted by this Section or as approved or ratified by a Majority of the Executive Committee, the Company shall not engage in any other business other than the purchase of additional properties through future acquisitions in

accordance with this Agreement (whereupon each such property shall become and be a Property hereunder). In furtherance of the foregoing purposes, but expressly subject to the other provisions of this Agreement, the Company is empowered to enter into contracts containing agreements to arbitrate disputes to the extent such contracts are approved by a Majority of the Executive Committee. The Company is authorized to take any legal measures which will assist it in accomplishing its purpose or benefit the Company.

- 2.4 Principal and Registered Office. The principal office of the Company shall be c/o Lev Management, 26 Broadway, New York, New York 10004 or such other place as a Majority of the Executive Committee may from time to time determine. The registered address of the Company shall be c/o Lev Management, 26 Broadway, New York, New York 10004. The registered agent of the Company at such address shall be Corporation Service Company. A Majority of the Executive Committee may elect to change the Company's registered agent and the Company's registered and principal offices by complying with the relevant requirements of the Act.
- 2.5 <u>Further Assurances</u>. The parties hereto will execute whatever certificates and documents, and will file, record and publish such certificates and documents, which are required to operate a limited liability company under the laws of the State of Delaware and the state in which the Premises is located. The parties hereto will also execute and file, record and publish, such certificates and documents as they, upon advice of counsel, may deem necessary or appropriate to comply with other applicable Law governing the operation of a limited liability
- 2.6 Expenses of Formation. The Company shall be responsible for all legal fees associated with the continuation of the Company, the operating agreement negotiations as well as the negotiations of the management and leasing agreements, and the financing of the Premises; and all matters relating to any of the foregoing, except as this Agreement may otherwise provide, and except that in no event shall the Company incur any (i) brokerage, financial advisor or other similar consultants' fee or other charge in connection with the continuation of the Company or (ii) costs incurred by counsel or other service providers to the Company for periods prior to the date of this Agreement.
- 2.7 <u>No Individual Authority</u>. Except as otherwise specifically set forth herein, none of the Members, acting collectively or alone, shall have any authority to act for, undertake or assume any obligations or responsibility on behalf of the Company or any of the other Members.
- 2.8 No Restrictions. Nothing contained in this Agreement shall be construed so as to prohibit any Member or any firm or corporation controlled by or controlling such Member or any other Affiliate of a Member from owning, operating or investing in any real estate or real estate development not owned or operated by the Company, wherever located. Each Member agrees that the other Members, any Affiliate or any director, officer, employee, partner or other Person related to such other Members may engage in or possess an interest in another business venture or ventures of any nature and description, independently or with others, including the ownership, financing, leasing, operation, management, syndication, brokerage and development of real property, and neither the Company nor the Members shall have any rights by virtue of this Agreement in and to such independent ventures or to the income or profits derived therefrom.

- Neither Responsible for Other's Commitments. Neither the Members nor the Company shall be responsible or liable for any indebtedness or obligation of a particular Member incurred either before or after the execution of this Agreement, except as to joint responsibilities, liabilities, debts or obligations incurred pursuant to the terms of this Agreement, and each Member indemnifies and agrees to hold the other Members and the Company harmless from such personal obligations and debts, except as provided above in this Section. Furthermore, except as may be expressly stated herein, no Member shall be responsible or liable for any indebtedness or obligation of the Company.
- 2.10 Affiliates. Any and all activities to be performed by Wertman Member hereunder may be performed by officers or employees of one or more Affiliates of Wertman Member, and all actions taken by such persons on behalf of Wertman Member in connection with this Agreement shall be binding upon Wertman Member.
- 2.11 Operations in Accordance With the Act; Ownership. Except as expressly set forth in this Agreement to the contrary, the rights and obligations of the Members and the administration, operation and termination of the Company shall be governed by the Act, as it may be amended. The interest of each Member in the Company shall be personal property for all purposes. All real and other property owned by the Company shall be deemed owned by the Company as a company, and no Member, individually, shall have any ownership interest in such property.

ARTICLE 3 TERM

- 3.1 Term. Unless otherwise terminated or extended by the affirmative vote or written consent of a Majority of the Executive Committee (but subject to Section 3.2), the term of the Company shall continue until the first (1st) to occur of the following:
 - (a) the forty-ninth (49th) anniversary of the date of this Agreement;
- (b) The sale or other disposition of all or substantially all of the Premises, other than to a nominee or trustee of the Company for financial or other business purposes;
- (c) Dissolution of the Company pursuant to the express provisions of this Agreement; or
- (d) The occurrence of any event or circumstance that causes the dissolution of the Company under the Act.
- 3.2 No Termination. Notwithstanding any provision of this Agreement to the contrary, the Executive Committee may not vote to terminate this Agreement, or consent to the termination of this Agreement, at any time prior to the date that is eighty-two (82) months after the Effective Date. At any time prior to the date that is eighty-two (82) months after the Effective Date, this Agreement may be terminated only by the unanimous vote of all Members.

ARTICLE 4 <u>CAPITAL CONTRIBUTIONS OF THE MEMBERS</u>

- Agreement, the Members' initial capital contributions of the Members. Upon execution of this be deemed to be as set forth on Schedule 1 hereto under the heading Capital Contributions (each, an "Initial Capital Contribution").
- 4.2 <u>No Other Required Contributions</u>. Except as expressly required by this Article, no Member shall have any obligation to make any contribution to the Company nor to advance any funds thereto.
- 4.3 No Interest Payable. No Member shall receive any interest on any of its Capital Contribution (except as provided in Section 4.5).
- 4.4 <u>No Withdrawals</u>. No Capital Contribution shall be withdrawn, except as hereinafter expressly provided.
- Additional Contributions. If a Majority of the Executive Committee determines in its good faith business judgment that the Company is in need of additional funding, Wertman Member shall have the right, without obligation, to make such funding. All such amounts as funded by Wertman Member shall, at Wertman Member's request, either be (a) a Loan ("New Debt") which shall bear interest at a rate selected by Wertman Member (but not greater than the maximum amount permitted by Law) until repaid in full or (b) an Additional Capital Contribution. In no event shall Prime Member have the right or obligation to make any further fundings in respect of the Company, whether as Loans or Additional Capital Contributions, unless the Executive Committee unanimously approves such funding.
- 4.6 Percentage Interest. In no event shall any Member's Percentage Interest be modified by reason of any funding of Additional Capital Contributions, New Debt or otherwise unless agreed to by all of the Members.

ARTICLE 5 LOANS BY MEMBERS

- 5.1 Loans. No Member shall be obligated to lend any money to the Company.
 5.2
- 5.2 <u>Payments of Loans</u>. Loans shall be repaid in accordance with the provisions of Section 9.3.

ARTICLE 6 MANAGEMENT OF THE COMPANY

Agreement requiring the unanimous consent of all Members, the Members, through the participation of their appointees on the "Executive Committee," shall have responsibility for the management, supervision and control of the Company, including all aspects of its activities, operations and business and all decisions to be made by or on behalf of the Company. The

Executive Committee shall consist of a committee having three (3) members, two (2) of whom shall be appointed by Wertman Member and one (1) of whom shall be appointed by Prime Member. Notwithstanding anything to the contrary contained in this Agreement, (a) Prime Member hereby appoints Richard Aidekman as its sole and exclusive agent and representative with the power and authority to act on its behalf with regard to the affairs of the Company and (b) Wertman Member hereby appoints Charles Wertman and David Simon as its sole and exclusive agents and representatives with the power and authority to act on its behalf with regard to the affairs of the Company. Each of Prime Member and Wertman Member shall have the right to remove its respective appointees from the Executive Committee and to replace them with other appointees of its choosing from time to time. Additionally, Wertman Member shall have the right at any time and from time to time to designate one (1) of its appointees to vote on behalf of both of its appointees. The Executive Committee shall be responsible for the establishment of all policy and operating procedures respecting the business affairs of the Company and all of its activities and shall have the authority to make all decisions for or affecting, and take or fail to take all actions on behalf of, the Company, including without limitation entering into management agreements with respect to the Premises so long as the same are reasonable and customary. Except as expressly provided for in Section 6.5 or as otherwise expressly delegated to a Member, all Company action is taken upon the consent of a Majority of the Executive Committee. Only those Company actions identified in Section 6.5 shall require the unanimous consent of the Executive Committee. If any provision of this Agreement requires an act or decision of "the Members," such act or decision shall, except as otherwise specifically set forth herein, be undertaken or made with the consent of a Majority of the Executive Committee and, if such consent is obtained, all Members shall automatically and irrevocably be deemed to have consented to such act or decision. Any loan of the Company shall be non-recourse to Prime Member unless expressly approved by Prime Member or its Executive Committee appointee

Notwithstanding anything herein to the contrary, whether or not a meeting of the Executive Committee shall occur, any action which requires an approval by the Executive Committee may be confirmed or ratified by the requisite number of Executive Committee Members by a signed resolution.

All actions that may be taken by the Manager may at the direction of a Majority of the Executive Board be performed by the Managing Member

- 6.2 <u>Bank Accounts</u>. The Company will maintain separate bank accounts in such banks as a Majority of the Executive Committee may designate exclusively for the deposit and disbursement of all funds of the Company. All funds of the Company shall be promptly deposited in such accounts. A Majority of the Executive Committee from time to time shall authorize signatories for such accounts.
- Committee will fix the amounts, if any, by which the Company will reimburse each Member for any costs and expenses incurred by such Member on behalf and for the benefit of the Company. No overhead or general administrative expenses of any Person other than the Company itself shall be allocated to the operation of the Company, and no salaries, fees, commissions or other compensations shall be paid by the Company to any Affiliate of any Member or to any partner, officer, employee or Executive Committee appointee of either Member or its Affiliates for any

9

services rendered to the Company, except as may be expressly provided herein or by other written agreement approved by a Majority of the Executive Committee.

- 6.4 Fidelity Bonds and Insurance. At the direction of the Executive Committee and in its discretion, the Company will obtain fidelity bonds with reputable surety companies, covering all Persons having access to the Company's funds and indemnifying the Company against loss resulting from fraud, theft, dishonesty and other wrongful acts of such Persons. The Company shall carry or cause to be carried on its behalf in companies acceptable to a Majority of the Executive Committee all property, liability and worker's compensation insurance as shall be required under applicable mortgages, leases, agreements and other instruments and statutes or as may be required by a Majority of the Executive Committee, but never in amounts less than those agreed upon by a Majority of the Executive Committee.
- Matters Requiring Unanimous Consent. The only matters requiring the unanimous written consent of the Executive Committee shall be as follows: (a) a modification, alteration or amendment to this Agreement if such modification, alteration or amendment would have a material and adverse impact on the rights of Prime Member hereunder or (b) any action which would increase or create third-party recourse liability to Prime Member.

ARTICLE 7 BOOKS AND RECORDS, AUDITS, TAXES, ETC.

- 7.1 Books; Statements. In addition to the establishment and maintenance of Capital Accounts pursuant to Section 7.9 and the preparation of such financial documentation as shall be expressly required by this Article 7, the Company shall establish and maintain such other books and records as a Majority of the Executive Committee shall determine. The financial statements of the Company shall be prepared in accordance with generally accepted accounting principles consistently applied. The Company shall prepare and timely provide to each Member all K-1's and other records as may be reasonably necessary in order for such Member to timely and accurately file its Federal and state tax returns. Notwithstanding anything to the contrary contained in this Agreement, for so long as Wertman Member remains a Member, Wertman Member shall be responsible for the preparation of and shall prepare, or cause to be prepared, all of the financial materials contemplated by this Section 7.1 as and when required hereunder. In consideration for the timely preparation of all such reports in accordance with this Section 7.1, Wertman Member (or its designee) shall be compensated reasonable amounts as determined by a Majority of the Executive Committee. All third-party costs incurred in connection with the preparation of such financial statements, upon the approval of a Majority of the Executive Committee, which approval shall not be unreasonably withheld or delayed, shall be costs of the Company, and not of Wertman Member.
- 7.2 Where Maintained. The books, accounts and records of the Company shall be at all times maintained at its principal office.
- 7.3 Tax Returns. The Company shall be treated and shall file its tax returns as a partnership for Federal, state, municipal and other governmental income tax and other tax purposes. The Company shall prepare or cause to be prepared, on a cash basis, all Federal, state and municipal partnership tax returns required to be filed. Unless otherwise determined by a

- (ii) <u>Deductions</u>. There shall be subtracted from such net income or added to such loss (i) the amount of payments made on account of principal upon mortgage loans secured by Company property, including for such purpose, but without double counting, mortgage loans secured by the Premises, and upon any other loans made to the Company whether made directly or indirectly, excluding Loans by Members, (ii) funds disbursed for capital expenditures or any other similar expenses that are required to be capitalized, (iii) the proceeds of a Major Capital Event to the extent included in net income or loss, and (iv) any amount to establish or increase cash reserves pursuant to a determination of a Majority of the Executive Committee that such reserve and the amount thereof is necessary or appropriate in order to retain sufficient working capital in the Company or to properly reserve for other actual or contingent obligations of the Company or improvements (including apartment renovations) to the Premises.
- (b) "Extraordinary Cash Flow" shall mean the net cash receipts of the Company from a Major Capital Event as reduced by (i) the costs and expenses incurred by the Company in connection with such Major Capital Event, including title, survey, appraisal, recording, escrow, transfer tax and similar costs, brokerage expense and attorneys' and other professional fees, and amounts spent on reconstruction or repair, (ii) funds deposited in reserves pursuant to a determination of a Majority of the Executive Committee (including for such purposes, reserves required to be maintained by lenders under loan documents evidencing mortgage indebtedness secured by all or any portion of the Premises) that each such reserve and the amount thereof is required or appropriate to provide for actual or contingent obligations of the Company or improvements (including apartment renovations) to the Premises, and (iii) funds applied to pay or prepay any indebtedness of the Company (including Loans from Members) in connection with such Major Capital Event. To the extent that any amount received pursuant to a Major Capital Event has been set aside as a reserve for expenses and a Majority of the Executive Committee thereafter determines that all or a portion of such amount is not required for such purposes, such amount shall be included in Operating Cash Flow when a Majority of the Executive Committee determines that it is no longer necessary or appropriate to retain such amount as a reserve. Any non-cash consideration received pursuant to a Major Capital Event, including promissory notes or deferred payment obligations, shall only be deemed to be included in Extraordinary Cash Flow when received in cash by the Company; provided, however, that, in the discretion of a Majority of the Executive Committee, such non-cash assets may be distributed in kind to the Members, in lieu of cash, treating the fair market value of such non-cash assets at the date of distribution as Extraordinary Cash Flow.
- (c) "Operating Return" shall mean, for Wertman Member, an annual cumulative preferred return equal to twenty-five percent (25.0%) per annum on such Wertman Member Member's Unreturned Initial Capital and Unreturned Additional Capital. If and to the extent Operating Return is not paid, said amount shall accrue and be payable from first available Operating Cash Flow and Extraordinary Cash Flow as provided for in this Article 9. Further, accrued and unpaid Operating Return shall be applied against the purchase price of Prime Member's Entire Interest pursuant to Section 10.7.
- (d) "<u>Unreturned Initial Capital</u>" shall mean, for each Member, the sum of such Member's Initial Capital Contribution reduced by any distributions in repayment thereof pursuant to Section 9.3.

Majority of the Executive Committee, such tax returns shall be prepared by independent certified public accountants selected pursuant to Section 7.6, who shall sign such returns as preparers. The Company shall file all returns by such dates as may be required by Law (taking into account all applicable extensions). Each Member shall notify the other Member(s) upon receipt of any notice of tax examination of the Company by Federal, state or local authorities.

- Tax Matters Partner. The Manager shall be the tax matters partner ("TMP"), as defined in Section 6231(a)(7) of the Code, with respect to operations conducted by the Company. The TMP shall comply with the requirements of Section 6221 through 6232 of the Code. The TMP shall have the authority to select and appoint independent certified public accountants to prepare tax returns and annual audited financial statements for the Company, the expense of which shall be borne by the Company.
- 7.5 <u>Tax Policy</u>. The Company shall make any and all tax accounting and reporting elections and adopt such procedures as a Majority of the Executive Committee, in its reasonable judgment, may determine.
- and file a timely election under Section 754 of the Code (and a corresponding election under applicable state or local law) in the event of a transfer of an interest in the Company permitted hereunder or the distribution of property to a Member. Any adjustments resulting from such an election shall be reflected in the Capital Accounts of the Members in accordance with Treasury Regulation Section 1.704-I(b)(2)(iv)(m). Any Member or transferee first requesting an election hereunder shall reimburse to the Company the reasonable out-of-pocket expenses incurred by the Company in connection with such election including any legal or accountants' fees. Thereafter, each transferee shall reimburse such expenses with respect to adjustments under Section 743 of the transferees.

7.7 <u>Capital Accounts.</u>

- (a) There shall be established on the books of the Company a single capital account (the "Capital Account") for each Member. As of the Effective Date, the Members agree and acknowledge that the balance of each Member's Capital Account shall be as set forth on Schedule 1 attached hereto.
- (b) The Capital Account of each Member shall be maintained for each Member in accordance with the rules of Regulations Section 1.704-1(b)(2)(iv), and this Section 7.9 shall be interpreted and applied in a manner consistent with said Section of the Regulations. The Company may adjust the Capital Accounts of its Members to reflect revaluations of the Company property whenever the adjustment would be permitted under Regulations Section 1.704-1(b)(2)(iv)(f). In Members shall be adjusted in accordance with Regulations Section 1.704-1(b)(2)(iv)(g) for allocations of depreciation, depletion, amortization and gain or loss, as computed for book depletion, amortization and gain or loss, as computed for book depletion, amortization and gain or loss, with respect to such

property shall be determined so as to take account of the variation between the adjusted tax basis and book value of such property in the same manner as under Section 704(c) of the Code.

- (c) In the event that Code Section 704(c) applies to Company property, the Capital Accounts of the Members shall be adjusted in accordance with Regulations Section 1.704-1(b)(2)(iv)(g) for allocations of depreciation, depletion, amortization and gain and loss, as computed for book purposes, with respect to such property.
- (d) Notwithstanding any provision contained herein to the contrary, no Member shall be required to restore any negative balance in its Capital Account.
- (e) The Capital Account of a Member shall carry over to the transferee of the Member to the extent of the interest assigned.

ARTICLE 8 FISCAL YEAR

8.1 <u>Calendar Year</u>. The fiscal year of the Company shall be the calendar year, unless (subject to obtaining consent of the Internal Revenue Service) a Majority of the Executive Committee otherwise require.

ARTICLE 9 DISTRIBUTIONS AND ALLOCATIONS

- 9.1 Percentage Interests in Company. The initial "Percentage Interest" of each of the Members shall be as set forth as Schedule 1 attached hereto. The Manager shall have the right to complete and update Schedule 1 to reflect the Members' respective Percentage Interests as the same may be adjusted from time to time in accordance with this Agreement.
- 9.2 <u>Certain Definitions</u>. The following terms shall have the following meanings when used herein:
- (a) "Operating Cash Flow" shall mean the net income or loss of the Company for the fiscal period in question, as determined in accordance with generally accepted accounting principles, consistently applied and adjusted as follows or as otherwise determined by a Majority of the Executive Committee:
 - (i) Additions. There shall be added to such net income or subtracted from such loss (i) the amount charged for depreciation, amortization or any other deduction not involving a cash expenditure, (ii) the amount of Capital Contributions or Loans pursuant to Section 5.1, (iii) the costs and expenses attributable to a Major Capital Event to the extent deducted in the determination of net income or loss and (iv) any amount by which cash reserves previously established by a Majority of the Executive Committee from Operating Cash Flow prior to the applicable accounting period in order to retain sufficient working capital in the Company or to properly reserve for actual or contingent obligations of the Company or improvements (including apartment renovations) to the Premises have been reduced (other than through the payment of expenses).

- (iv) Fourth, to Prime Member an amount equal to Prime Member's Unreturned Initial Capital and Unreturned Additional Capital; and
- (v) Thereafter, to Wertman Member and Prime Member in accordance with their respective Percentage Interests.

Notwithstanding the foregoing, if the Company is being liquidated and dissolved as a result of the Major Capital Event which generated such Extraordinary Cash Flow, the assets of the Company (including such Extraordinary Cash Flow) shall be distributed as provided in Article 13 hereof.

- 9.4 <u>Intentionally Omitted.</u>
- 9.5 Allocation of Gross Income; Profits and Losses For Capital Account Purposes. In general, allocations to the Members under this Agreement shall be made in compliance with the requirements of Section 704(b) of the Code and the Regulations promulgated thereunder in a manner that reflects the distribution provisions set forth in Section 9.3. Specifically, all items of Company income, gain, loss and deduction as determined for book purposes shall be allocated among the Members and credited or debited to their respective Capital Accounts in accordance with Regulations Section 1.704-1(b)(2)(iv) so as to ensure to the maximum extent possible (i) that such allocations satisfy the economic effect equivalence test of Regulations Section 1.704-1(b)(2)(ii)(i) (as provided hereinafter), and (ii) that all allocations of items that cannot have economic effect (including credits and nonrecourse deductions) are allocated to the Members in accordance with the Members' interests in the Company, which, unless otherwise required by Code Section 704(b) and the Regulations promulgated thereunder, shall be in proportion to their Percentage Interests. To the extent possible, items that can have economic effect shall be allocated in such a manner that the balance of each Member's Capital Account at the end of any taxable year (increased by the sum of (a) such Member's "share of partnership minimum gain" as defined in Regulations Section 1.704-2(g)(1) and (b) such Member's share of "partner nonrecourse debt minimum gain" as defined in Regulations Section 1.704-2(i)(5)) would be positive to the extent of the amount of cash that such Member would receive (or would be negative to the extent of the amount of cash that such Member would be required to contribute to the Company) if the Company sold all of its property for an amount of cash equal to the book value (as determined pursuant to Regulations Section 1.704-1(b)(2)(iv)) of such property (reduced, but not below zero, by the amount of nonrecourse debt to which such property is subject) and all of the cash of the Company remaining after payment of all liabilities (other than nonrecourse liabilities) of the Company were distributed in liquidation immediately following the end of such taxable year in accordance with Section 9.3(b).

9.6 Allocations of Gröss Income, Profits and Losses for Tax Purposes.

(a) For Federal income tax purposes, each item of income, gain, loss and deduction of the Company shall be allocated among the Members in the same manner as its correlative item of "book" income, gain, loss or deduction has been allocated pursuant to Section 9.5 hereof, except to the extent otherwise required by Section 704 of the Code and the Regulations thereunder.

(e) "<u>Unreturned Additional Capital</u>" shall mean, for each Member, such Member's Additional Capital, reduced by any distributions in repayment thereof pursuant to Section 9.3.

9.3 <u>Cash Flow Distributions</u>

- (a) Operating Cash Flow. The Company shall distribute Operating Cash Flow, for each month during the term of the Company in which there is Operating Cash Flow based on the Company's estimate of Operating Cash Flow for the current fiscal year, which estimate shall be prepared by the Manager (such distribution to be made within twenty-eight (28) days after the end of each such month), to the Members as follows:
 - (i) First, to the Members in amounts necessary to repay (A) accrued (compounded annually) and current interest on Loans, and thereafter (B) the outstanding principal balance payable on Loans, which distributions shall be made to the Members in proportion to the amounts owed under any then outstanding Loans if more than one (1) Member has outstanding Loans;
 - (ii) Second, to Wertman Member, an amount equal to the Operating Return payable to Wertman Member for the current month and any unpaid Operating Return for all prior months of the current fiscal year and all prior fiscal years of the Company;
 - (iii) Third, to Wertman Member, an amount equal to the sum of Wertman Member's Unreturned Initial Capital and Unreturned Additional Capital;
 - (iv) Fourth, to Prime Member an amount equal to Prime Member's Unreturned Initial Capital and Unreturned Additional Capital; and
 - (v) Thereafter, pro rata to Wertman Member and Prime Member in accordance with their respective Percentage Interests.
- (b) Extraordinary Cash Flow. The Company shall distribute Extraordinary Cash Flow following completion of a Major Capital Event to the Members as follows:
 - (i) First, to the Members, in amounts necessary to repay (A) accrued (compounded annually) and current interest on Loans, and thereafter (B) the outstanding principal balance payable on Loans, which shall be payable as provided in such Section, which distributions shall be made to the Members in proportion to the amounts owed under any then outstanding Loans if more than one (1) Member has outstanding Loans;
 - (ii) Second, to Wertman Member, an amount equal to the Operating Return payable to Wertman Member for the current month and any unpaid Operating Return for all prior months of the current fiscal year and all prior fiscal years of the Company;
 - (iii) Third, to Wertman Member, an amount equal to the sum of Wertman Member's Unreturned Initial Capital and Unreturned Additional Capital;

(b) The Executive Committee shall have the authority to elect the method(s) to be used by the Company for allocating items of income, gain, and expense as required by Section 704(c) of the Code and the Regulations thereunder, and such election(s) shall be binding on all Members.

ARTICLE 10 ASSIGNMENT AND OFFER TO PURCHASE

10.1 Transfers. Except as expressly set forth in Section 10.6, each Member, or any assignee or successor in interest of a Member shall not sell, assign, give, pledge, hypothecate, encumber or otherwise transfer its interest in the Company, in whole or in part, until the date which is forty-one (41) months after the date of this Agreement and thereafter only with the prior written consent of Manager (which shall not be unreasonably withheld, delayed or conditioned).

10.2 <u>Intentionally Omitted.</u>

- 10.3 Assumption by Assignee. Any assignment of an Entire Interest in the Company permitted under this Article 10 shall be in writing, and shall be an assignment and transfer of all of the assignor's rights and obligations hereunder, and the assignee shall expressly agree in writing to be bound by all of the terms of this Agreement and assume and agree to perform all of the assignor's agreements and obligations existing or arising at the time of and subsequent to such assignment. Upon any such permitted assignment of the assignor's Entire Interest, and after such assumption, the assignor shall be relieved of its agreements and obligations hereunder arising after such assignment and the assignee shall become a Member in place of the assignor. An executed counterpart of each such assignment of a Entire Interest in the Company and assumption of a Member's obligations shall be delivered to each Member and to the Company. The assignee shall pay all expenses incurred by the Company in admitting the assignee as a Member. Except as otherwise expressly provided herein, no permitted assignment shall terminate the Company. As a condition to any assignment of an Entire Interest, the selling Member(s) shall obtain such consents as may be required from third parties, if any, or waivers thereof. The other Members shall use reasonable efforts to cooperate with the selling Member(s) in obtaining such consents or waivers.
- Interest in the Company shall take place pursuant to the provisions of this Article 10, then unless the Company is dissolved by such assignment, the continuing Members promptly thereafter shall cause to be filed, to the extent necessary, an amendment to the Company's Certificate of Formation with all applicable state authorities, together with any necessary amendments to the fictitious or assumed name(s) of the Company in order to reflect such change or take such similar action as may be required.
- 10.5 Other Assignments Void. Except as otherwise provided in this Article 10, no sale, assignment, gift, pledge, hypothecation, encumbrance or other transfer by a Member of its Entire Interest in the Company, or in any part thereof, or in all or any part of the assets of the Company shall be permitted. Any purported sale, assignment, gift, pledge, hypothecation, encumbrance or other transfer of a Member's Entire Interest in the Company not otherwise specifically permitted by this Article 10 shall be null and void and of no effect whatsoever.

10.6 <u>Call Option.</u>

- (a) Commencing on the date that is the earlier of (i) the date of any Major Capital Event occurring on or after the forty-one (41) month anniversary of the Effective Date and (ii) the eighty-two (82) month anniversary of the Effective Date, and at any time thereafter, Wertman Member shall have the right to make an offer to purchase Prime Member's Entire Interest for a purchase price determined in accordance with Section 10.7, which shall be payable in cash at the accordance with Section 14.1.
- (b) Upon delivery of a Call Notice, Prime Member shall be obligated to sell its Entire Interest to Wertman Member on the terms set forth herein.
- (c) The purchase and sale pursuant to Section 10.6(b) shall take place within sixty place during normal business hours at the office of the Company.
- 10.7 Sales Pursuant to Call. The following provisions shall be applicable to sales under Section 10.6, as applicable:
- (a) If, under the provisions of Section 10.6, a Call Notice is delivered to Prime Member, the purchase price payable by Wertman Member to Prime Member shall be determined as follows:
 - (i) The amount of Prime Member's Unreturned Initial Capital and Unreturned Additional Capital; and
 - (ii) Then subtracting the aggregate amount of any accrued and undistributed Operating Returns (i.e. any accrued and unpaid Operating Returns for Member) as of the date of the consummation of the sale and purchase of Prime ten dollars (\$10).
- Wertman Member shall, at its option, either (i) obtain a release of Prime Member from all liability, direct or contingent, by all holders of all Company debts, obligations or claims against the Company for which Prime Member is or may be personally liable, except for any debts, obligations or claims which are fully insured by public liability insurer(s) acceptable to Prime Member, or (ii) cause all such debts, obligations or claims to be paid in full at the closing, or (iii) defend, indemnify and save Prime Member harmless from any actions, claims or loss arising from any debt, obligation or claim of the Company arising prior to date of sale.
- (c) Prime Member shall be entitled to its share of any distributions of Operating Cash Flow from the Company following the giving of the notice of election and until the closing.
- (d) At the closing of the sale of the Entire Interest of Prime Member, Prime Member shall execute an assignment of its interest in the Company, free and clear of all liens,

encumbrances and adverse claims, which assignment shall be in form acceptable to all of the Members (in their reasonable discretion) and such other instruments as Wertman Member shall reasonably require to assign the Entire Interest of Prime Member to Wertman Member or such entity as Wertman Member may designate. Prime Member shall be responsible for any New York State or New York City transfer taxes resulting from such closing, and shall upon Wertman Member's request execute and deliver an indemnity with respect to such obligation (which indemnity shall be in form and substance reasonably acceptable to Prime Member and Wertman Member, and shall not be subject to the provisions of the second sentence of Section 15.12 hereof). For any sale or transfer under this Article 10, Wertman Member may designate the assignee of the Entire Interest, which assignee need not be an Affiliate of Wertman Member.

- (e) It is the intent of the parties to this Agreement that the requirements or obligations, if any, of Prime Member to sell its Entire Interest to Wertman Member shall be enforceable by an action for specific performance of a contract relating to the purchase of real property or an interest therein. In the event that Prime Member shall have created or suffered any unauthorized liens, encumbrances or other adverse interests against either the Premises or Prime Member's interest in the Company, Wertman Member shall be entitled either to an action for specific performance to compel the selling Member to have such defects removed, in which case appropriate offset against the purchase price, which offset shall include all reasonable costs associated with enforcement of this Section.
- (f) The purchase and sale of an Entire Interest will be structured to avoid, if possible, a termination of the Company for Federal tax purposes and/or under the Act.

ARTICLE 11 DISSOLUTION OR BANKRUPTCY OF A MEMBER

Dissolution or Merger. If any Member (a "Triggering Member") shall be dissolved, or merged with or consolidated into another corporation, or if all or substantially all of its assets shall be sold, or transferred, then unless such dissolution, merger, consolidation, sale or transfer is expressly permitted under Article 10, such dissolution, merger, consolidation, sale or transfer shall be a dissolution of the Company, and the Manager shall be the Liquidating Member in the dissolution of the Company (unless the Manager shall be the Triggering Member).

Bankruptcy, etc. In the event:

(a) any Member shall file a voluntary petition in bankruptcy or shall be adjudicated a bankrupt or seek any reorganization, arrangement, composition, readjustment, liquidation, dissolution, or similar relief for itself under the present or any future Federal bankruptcy code or any other present or future applicable Federal, state, or other statute or law relative to bankruptcy, insolvency, or other relief for debtors, or shall seek or consent to or acquiesce in the appointment of any trustee, receiver, conservator or liquidator of said Member or petition or motion to vacate or discharge any order, judgment or decree providing for such appointment within ten (10) days after the appointment); or

- (b) a court of competent jurisdiction shall enter an order, judgment or decree approving a petition filed against any Member seeking any reorganization, arrangement, composition, readjustment, liquidation, dissolution or similar relief under the present or any future law relating to bankruptcy code or any other present or future applicable Federal, state or other statute or in the entry for such order, judgment or decree (the term "acquiesce" includes but is not limited to the failure to file a petition or motion to vacate or discharge such order, judgment or decree within ten (10) days after the entry of the order, judgment or decree) or such order, judgment or decree within shall remain unvacated and unstayed for an aggregate of ninety (90) days (whether or not said Member or of all or any substantial part of said Member's property or its interest in the appointment shall remain unvacated and unstayed for an aggregate of said Member and such not consecutive); or
- (c) any Member shall admit in writing its inability to pay its debts generally as
- (d) any Member shall give notice to any governmental body of insolvency, or pending insolvency, or suspension or pending suspension of operations; or
- (e) any Member shall make a general assignment for the benefit of creditors or take any other similar action for the protection or benefit of creditors;

then such event shall cause the dissolution of the Company and the Manager shall be the Liquidating Member (unless the Manager shall be the cause of such dissolution).

Reconstitution. Notwithstanding the provisions of Section 11.1 and 11.2. the remaining Members may, within ninety (90) days of any event described in this Article 11, agree by unanimous written consent to (1) continue the Company or (2) transfer the assets of the Company to a newly organized entity and accept ownership interests in such entity in exact proportion to their respective interests in the Company at the time of dissolution, provided that at the time the event described in this Article 11 occurs, the Company has at least one (1) continuing other filings required by law shall be made in accordance with any action taken pursuant to this Section 11.3.

ARTICLE 12 DISSOLUTION

12.1 Winding Up by Members. Upon dissolution of the Company by expiration of the term hereof, by operation of law, by any provision of this Agreement or by agreement between the Members, the Company's business shall be wound up and all its assets distributed in liquidation. In such dissolution, except as otherwise expressly provided in Articles 10 and 11, the Executive Committee. In such event the Members shall have rights acting through the Majority of the Executive Committee to wind up the Company and shall proceed to cause the Company's

property to be sold and to distribute the proceeds of sale as provided in Section 12.5. Except in respect of (i) all assets on which a single, non-severable mortgage or other lien will be in effect after such distribution, and (ii) any assets which the Members shall determine are not readily severable or distributable in kind, the Members, to the extent that liquidation of such assets is not required to fulfill the payments, if any, under subsections (a), (b), (c) and (d) of Section 12.5, shall, they agree, have the right to distribute, in kind, all or a portion of the assets of the Company to the Members.

12.2 Winding Up by Liquidating Member.

- (a) In a dissolution pursuant to Articles 10 and 11, the Liquidating Member shall be as therein provided and such Liquidating Member shall have the right to:
 - (i) Wind up the Company and cause the Company's assets to be sold and the proceeds of sale distributed as provided in Section 12.5; or
 - (ii) Notwithstanding anything to the contrary contained in this Agreement, cause the assets of the Company to be appraised in accordance with Section 12.2(b) and at 12.2(b).
 - (i) The Liquidating Member, within thirty (30) days after the commencement of the dissolution of the Company (such Member giving the notice being referred to herein as the "Electing Member"), may give notice (the "Appraisal Notice") to the other Members electing to have the Fair Market Value of the Company's assets determined by appraisal pursuant to Section 12.2(b)(ii). The fees and expenses of such appraisers shall be borne by the Company. The Electing Member shall have the option, by notice given to the other Members within thirty (30) days after receipt of the determination of Fair Market Value pursuant to Section 12.2(b)(ii), to purchase the other Members' Entire Interest at a price equal to the amount which would have been distributable to the other Members in accordance with the provisions of Section 9.3(b) and Section 12.5 if all of the Company's assets had been sold for an amount equal to such appraised value and any debts, liabilities and expenses which would have been payable by the Company pursuant to Section 12.5 out of the proceeds of such sale were deducted in determining the appraised value. Such option may be exercised by the Electing Member within forty-five (45) days after receipt of the determination of Fair Market Value pursuant to Section 12.2(b)(ii) by written notice to the other Members. If after the receipt of the determination of Fair Market Value pursuant to Section 12.2(b)(ii), the Electing Member elects not to exercise the option to purchase the other Members' Entire Interest pursuant to this Section, then the Electing Member shall have all of its rights under this Section 12.2 as if the Appraisal Notice had not been given.
 - (ii) If the fair market value (the "Fair Market Value") of the assets of the Company is required for purposes of Section 12.2(b)(i), such Fair Market Value, if not otherwise agreed upon by the Members, shall be determined as set forth in this Section 12.2(b)(ii). All appraisers referred to herein shall be real estate appraisers which are members of the New York City Chapter of the American Institute of Real Estate

Appraisers for at least seven (7) years. As used herein, Fair Market Value is the fair market value of all the assets of the Company. Each Member shall select one (1) appraiser. In the event that either party fails to select an appraiser within thirty (30) days after notice of the exercise of an option or election requiring a valuation, then such party's appraiser shall be selected by the other party from a list of no fewer than five (5) appraisers compiled and maintained by the Majority of the Executive Committee (the "List"). After the selection, each appraiser shall independently determine the gross fair market value of the assets of the Company. If the separate appraisals differ, the Members shall have a period of ten (10) days after receipt of the appraisals to agree on the Fair Market Value. In the event the Members cannot agree on the Fair Market Value in accordance with the preceding sentence, the two (2) appraisers referred to therein shall within ten (10) days after the expiration of the ten (10) day period described in the preceding sentence select a third (3rd) appraiser. In the absence of such a selection, the third (3rd) appraiser shall be selected by the New York City Chapter of the American Institute of Real Estate Appraisers. The third (3rd) appraiser shall decide which of the two (2) appraisals established by the appraisers in accordance with this Section constitutes the Fair Market Value, and such decision shall be conclusive and binding on the Members.

- Offset for Damages. In the event of dissolution resulting from an event described in Article 11 or 12, the Liquidating Member shall be entitled to deduct from the amount payable to the other Members pursuant to Section 12.2(a) or (b), Section 12.4 or Section 12.5, the Liquidating Member proximately resulting from any such event, as established by a court order.
- Distributions of Operating Cash Flow. Subject to Section 12.5 hereof as to proceeds of liquidation, upon the dissolution of the Company for any reason during the period of liquidation and until termination of the Company, the Members shall continue to receive the elsewhere in this Agreement.
- "proceeds of liquidation" shall equal cash available for liquidation, net of liens secured by the on, or they shall be released from, such debts. The proceeds of liquidation shall be applied in the following order of priority:
 - (a) First. To the payment of
 - (1) debts and liabilities of the Company except Loans (as referenced in Section 12.5(c), below) that may have been made by Members to the Company, and
 - (2) expenses of liquidation.
- (b) <u>Second</u>. To the setting up of any reserves which the Liquidating Member or obligations of the Company or of the Members arising out of or in connection with the Company.

Such reserves may be deposited by the Company in a bank or trust company acceptable to the Liquidating Member or Members, as the case may be, to be held by it for the purpose of disbursing such reserves in payment of any of the aforementioned liabilities or obligations, and at the expiration of such period as the Liquidating Member or Members, as the case may be, shall deem advisable, distributing the balance, if any, thereafter remaining, in a manner hereinafter provided.

- (c) Third. To the repayment of any Loans that may have been made by the Members, but if the amount available for such repayment shall be insufficient to repay all Loans, then repayment shall be made in the same manner as provided in Section 9.3(a)(i).
- (d) Fourth. Any balance remaining shall be distributed to the Members in accordance with Section 9.3(b).
- 12.6 Orderly Liquidation. A reasonable time shall be allowed for the orderly liquidation of the assets of the Company and the discharge of liabilities to creditors so as to enable the Members to minimize the losses normally attendant upon a liquidation.
- 12.7 <u>Financial Statements</u>. During the period of winding up, the Company's then independent certified public accountants shall prepare and furnish to each of the Members, until complete liquidation is accomplished, all the financial statements provided for in Section 7.1.

ARTICLE 13 MEMBERS

Or obligations of the Company. Notwithstanding the foregoing, a Member will be liable for any distributions made to it, if, after such distribution, the outstanding liabilities of the Company (other than liabilities to Members on account of their interests in the Company and liabilities for which the recourse of creditors is limited to specific Company property) exceed the fair value of the Company's assets (provided that the fair value of Company property that secures recourse liability shall be included only to the extent its fair value exceeds such liability) and the Member had knowledge of this fact at the time the referenced distribution was received.

ARTICLE 14 NOTICES

other communication required or permitted under or otherwise delivered in connection with this Agreement shall be in writing (and shall not be effective unless so) and will be deemed to have been duly given (i) when delivered by hand (so long as the delivering party shall have received a receipt of delivery executed by the party to whom such notice was delivered), (ii) three (3) Business Days after deposit in United States certified or registered mail, postage prepaid, return receipt requested, (iii) when sent by fax (with receipt confirmed) provided a copy is also sent by United States certified or registered mail postage prepaid, return receipt requested or (iv) one (1) Business Day after delivery to a recognized overnight courier service, in each case addressed to the parties as follows (or to such other address as a party may designate by notice to the others):

If to Wertman Member (or its representatives on the Executive Committee):

26 Broadway, 21st Floor New York, NY 10004

Telephone No.: (212) 363-7701 Facsimile No.: (212) 363-7703

with a copy (which by itself shall not constitute notice) to:

Jacob Dyckman, Esq. Salon, Marrow, Dyckman & Newman LLP 292 Madison Avenue New York, NY 10017 Telephone No.: (212) 661-7100

Facsimile No.: (212) 661-3339

If to Prime Member (or its representative on the Executive Committee):

c/o Prime Realty Services LLC 139A Haven Avenue New York, NY 10032 Attn: Mr. Arthur Green Telephone No.: (212) 543-1400 Facsimile No.: (212) 927-5368

with a copy (which by itself shall not constitute notice) to:

Kent S. Nevins, Esq. Pillsbury Winthrop LLP 695 East Main Street Stamford, CT 06901 Telephone No.: (203) 348-2300 Facsimile No.: (203) 965-8226

A copy of any notice or any written communication from the Internal Revenue Service to the Company shall be given to each Member at the addresses provided for above.

14.2 Copies. A copy of any notice, service of process, or other document in the nature thereof, received by any Member from anyone other than the other Members, shall be delivered by the receiving Member to the other Members as soon as practicable.

ARTICLE 15 **MISCELLANEOUS**

Additional Documents and Acts. In connection with this Agreement, as well as all transactions contemplated by this Agreement, each Member agrees to execute and deliver such additional documents and instruments, and to perform such additional acts, as may be necessary or appropriate to effectuate, carry out and perform all of the terms, provisions and conditions of this Agreement and all such transactions. All approvals of either party hereunder shall be in writing.

- Estoppel Certificates. Each Member shall at any time and from time to time upon not less than twenty (20) days prior written notice from any other Member execute, acknowledge and send to such other Member a statement in writing certifying that this Agreement is unmodified and in full force and effect (or if there have been modifications, that the Agreement is in full force and effect as modified and stating the modifications) and stating whether or not any Member is in default in keeping, observing or performing any of the terms contained in this Agreement, and if in default, specifying each such default (limited, as regards the other's defaults, to those defaults of which the certifying Member has knowledge).
- the members hereunder shall be interpreted in accordance with the laws of the State of New York. Prime Member, on the one hand, and Wertman Member, on the other hand, shall have the right at any time in each of their sole discretion to (i) waive any inaccuracies in the representations or warranties contained in this Agreement or in any document delivered pursuant to this Agreement representations or warranties of the other party contained in this Agreements, agreements, extend the time for performance of all or any portion of any of the obligations of the other party writing signed by the party granting such extension or waiver.
- than an express provision with respect to the survival of such provision), and subject to the terms of this Section below, all representations and warranties made by the parties each to the other in or pursuant to this Agreement or any Exhibit hereto will survive any investigation that may have been made by any party and the Effective Date for a period of twenty-four (24) full calendar months following the Effective Date. For the purposes of this Section 15.4, a representation or warranty shall be deemed to have survived (and shall continue to survive), and the responsible party shall thereto be liable therefor, if the other party hereto shall have brought a claim with respect thereto before a judicial, administrative, or other Governmental Authority responsible for adjudicating such claim on or before the last day of the expiration of the survival period set forth in the preceding sentence.
- 15.5 Waiver of Jury Trial THE PARTIES HERETO WAIVE TRIAL BY JURY IN ANY ACTION, PROCEEDING OR COUNTERCLAIM (WHETHER IN CONTRACT OR TORT) BROUGHT BY ANY PARTY HERETO AGAINST ANY OTHER PARTY IN RESPECT OF ANY MATTER ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT.
- 15.7 <u>References to this Agreement.</u> Numbered or lettered articles, sections and subsections herein contained refer to articles, sections and subsections of this Agreement unless otherwise expressly stated.

- Headings; Interpretation. All headings herein are inserted only for convenience and ease of reference and are not to be considered in the construction or interpretation of any provision of this Agreement. The term "Agreement" as used herein, as well as the terms "herein "hereof "hereunder" and the like mean this Agreement in its entirety and all exhibits and schedules attached hereto and made a part hereof. The captions, article, section and paragraph headings hereof are for reference and convenience only, do not enter into or become a part of the context and shall be ignored in interpreting this Agreement. All pronouns, singular or plural, which they relate as the context may require. Wherever the context may require, the singular shall mean and include the plural and the plural shall mean and include the singular.
- 15.9 Entire Agreement. This Agreement, the Exhibits and Schedules hereto, and any documents executed by the parties simultaneously herewith or pursuant hereto, constitute the entire understanding and agreement of the parties hereto with respect to the subject matter hereof with respect to such subject matter.
- Attorneys' Fees. If any action arising out of this Agreement is brought by any Member against any other Member, then and in that event the unsuccessful party to such action shall pay to the prevailing party all costs and expenses, including reasonable attorneys' fees, including party shall recover judgment in such action, such costs, expenses and attorneys' fees shall be included in and as part of such judgment.
- 15.11 Time of Essence. Time is of the essence to the Members in the performance of this Agreement, and they have agreed that strict compliance by each of them is required as to any date set out herein. If the final day of any period of time set out in any provision of this Agreement falls upon a day which is not a Business Day, then and in such event, the time of such period shall be extended to the next Business Day.
- Agreement shall be binding upon and shall inure to the benefit of Prime Member, on the one hand, and Wertman Member, on the other hand, and their respective successors, permitted assigns, heirs any personal liabilities or obligations under this Agreement and each Member's liabilities and obligations shall be limited solely to its interest in the Company.
- Counterparts. This Agreement may be executed in any number of counterparts, each of which shall for all purposes constitute one agreement which is binding on all of the parties hereto.
- Description of the Parties of conduct or course of action undertaken or performed by the parties shall have the effect of, or be deemed to have the effect of, modifying, altering or amending the terms, covenants and conditions of this Agreement. Failure of any party to exercise any power or right given hereunder or to insist upon strict compliance with the terms with the terms of this Agreement.

- 15.15 <u>Amendments</u>. This Agreement may not be amended, altered or modified except by a written instrument signed by all parties.
- part of this Agreement, as fully as though completely set forth herein, and all references to this Agreement herein or in any of such exhibits or schedules shall be deemed to refer to and include all such exhibits or schedules.
- 15.17 Severability. Each provision hereof is intended to be severable and the invalidity or illegality of any portion of this Agreement shall not affect the validity or legality of the remainder.
- Oualification in Other States. In the event the business of the Company is carried on or conducted in any locations in addition to Delaware, then the Members agree that the Company shall exist under the laws of each state or district in which business is actually conducted by the Company, and they severally agree to execute such other and further documents as may be required or requested in order that the Members legally may qualify the Company in such states and districts to the extent possible. A Company office or principal place of business in any state or district may be designated from time to time by the approval of a Majority of the Executive Committee.
- Company against one or more Members which arises under or in any way relates to this Agreement, actions taken or failed to be taken or determinations made or failed to be made by the Members or relating to the Company including transactions permitted hereunder or otherwise related in any way to the Company, may be brought only in the state courts of the State of New York or the United States District Court for the Southern District of New York. Each Member hereby consents to the jurisdiction of such courts to decide any and all such actions and to such venue.
- 15.20 <u>No Third Party Beneficiaries</u> The parties hereto do not intend to confer any benefit hereunder on any person, firm or corporation other than the parties hereto.
- 15.21 Reporting Person. The parties hereto hereby designate the Seller's Counsel to act as and perform the duties and obligations of the "reporting person" with respect to the transaction contemplated by this Agreement for purposes of 26 C.F.R. Section 1.6045-4(e)(5) Injury 1, 1991. The parties hereto agree that Seller's counsel is the reporting person with respect to the transactions contemplated by this Agreement.
- Agreement by any party hereto from the other parties hereto and the matters and provisions hereof shall be and remain confidential (subject to the necessity of divulging to third parties, including attorneys, accountants, engineers, architects and prospective equity partners and lenders, such information as either party may need to do in order to perform its obligations hereunder and subject to disclosure of all information required by Governmental Authorities and any lender to the Company). Each Members will not issue or cause the issuance of, and will use best efforts to

prevent its employees or agents from issuing or causing the issuance of, any press or media release or other information in the nature of a press release relating to this Agreement or the transaction contemplated hereby except upon the prior approval by the other Member of the exact text of such press release.

- Wertman Member that (a) immediately prior to the Acquisition, Prime Member was the sole member, owner and holder of one hundred percent (100%) of the membership interests in the Company, (b) Prime Member held such membership interests, and continues to hold its remaining membership interests, free and clear of any liens, pledges, security interests, claims and encumbrances, and has the full power and right to transfer same to Wertman Member, (c) except for the Acquisition Prime Member has not sold, transferred, assigned, pledged, hypothecated, conveyed or encumbered any of the membership interests in the Company since they were first created and (d) Prime Member has duly and validly executed and delivered this Agreement and has the requisite power and authority and legal right to effect the transactions contemplated hereby. The representations set forth in this Section 15.23 shall survive for so long as Prime Member shall be a Member.
- Representations of Wertman Member. Wertman Member hereby represents to Prime Member that Wertman Member has duly and validly executed and delivered this Agreement and has the requisite power and authority and legal right to effect the transactions contemplated hereby. The representation set forth in this Section 15.24 shall survive for so long as Wertman Member shall be a Member.

[BALANCE OF PAGE INTENTIONALLY LEFT BLANK.]

11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 45 of 206

IN WITNESS WHEREOF, the parti and year first above written.	ies hereto have executed this Agreement, as of the day
	AV 243 LLC, a New York limited liability company
	By: Mame: Title:
	PRIME RESIDENTIAL BRONX R&R II, L.L.C., a Delaware limited liability company
	By: CU2 Name: Title:

11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 46 of 206

Schedule 1 - Capital Contributions, Capital Accounts and Percentage Interests

Name	Capital <u>Contributions</u>	Capital Accounts	Percentage Interests
Wertman Member	\$1,000,000	\$1,000,000	49.00%
Prime Member	\$1,040,000	\$1,040,000	51.00%

11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 47 of 206

Exhibit A - Legal Description of the Land

-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document /09/2007 10:16 12125098655 Pg 48 of 206 12125098655

Pg 48 of 206, MANAGEMENT CORP

PAGE 02/03

ASSIGNMENT AND ASSUMPTION OF MEMBERSHIP INTEREST 243RD STREET BRONX R&R LLC

Reference is made to that certain limited liability company known as 243rd Street Bronx R&R LLC having an office c/o Lev Management, 26 Broadway, New York, New York 10004.

Prime Residential Bronx R&R II, L.L.C., a Delaware limited liability company (the "Assignor"), the holder of a fifty one (51%) percent membership interest in the Company hereby assigns to AV 243 LLC, a New York limited liability Company having an office c/o Lev Management, 26 Broadway, New York, New York 10004 (the "Assignee") all of Assignor's membership interest in the company. Assignee hereby accepts such membership interest and hereby assumes all obligations as member with regard to the membership interest so transferred

IN WITNESS WHEREOF, the Assumption as of the 8 day of	ne parties hereto have executed this Assignment and M-y 2007.
ASSIGNOR:	PRIME RESIDENTIAL BRONX R&R II, L.L.C.
ASSIGNEE:	By:
	Ву:

05/09/2007 10:16 121250 5

LEV MANAGEMENT CORF

PAGE 03/03

COUNTY OF Fairfield

On the state day of Mill in the year 2007, before me, the undersigned, personally appeared Ar High C. Green personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity, and that by his/her/their signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Signature and Office of individual taking acknowledgment

MARCOS de JESUS
Notary Public, Connecticut
My Commission Expires (dB) (c)

STATE OF NEW YORK)

SS:

COUNTY OF

On the day of in the year 2007, before me, the undersigned, personally appeared which which personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity, and that by his/her/their signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Signature and Office of individual taking acknowledgment

OFFER WAIDE
NOTARY PUBLIC. State of New York
No. 02WA6095163
Qualified in Kings County
Commission France July 7, 2007

#123941,1-Word

EXHIBIT B

LIMITED LIABILITY COMPANY OPERATING AGREEMENT

of

AV 243, LLC

A NEW YORK LIMITED LIABILITY COMPANY

Adopted as of September 21st, 2004

OPERATING AGREEMENT OF AV 243, LLC

A New York Limited Liability Company

TABLE OF CONTENTS

ARTICLE I DEFINITIONS

1.01	Definitions
1.02	Construction

ARTICLE II ORGANIZATION

2.01	Formation
	Name

- 2.03 Registered Office; Registered Agent; Principal Office in the United States; Other Offices
- 2.04 Purposes
- 2.05 Foreign Qualification
- 2.06 Term
- 2.07 Mergers and Exchanges

ARTICLE III MEMBERSHIP; DISPOSITIONS OF INTERESTS

3.01	Initial Members
3.02	Restrictions on the Diagram
3.03	Restrictions on the Disposition of Membership Interests Additional Members
M M 1	

- 3.04 Interests in a Member
- 3.05 Information
- 3.06 Liability to Third Parties
- 3.07 Withdrawal of Capital Contributions

ARTICLE IV CAPITAL CONTRIBUTIONS

4.01 Initial Contributions

4.02 Additional Capital Contributions; No Subsequent Contributions
Required

4.03 Return of Contributions 4.04 Advances by Members 4.05 Capital Accounts ARTICLE V ALLOCATIONS AND DISTRIBUTIONS 5.01 Distributions Adjustments to Sharing Ratio 5.02 Adjustments to Voting Power of Members 5.03 5.04 Distribution Upon Liquidation 5.05 Allocation of Profits and Losses ARTICLE VI MANAGER Number, Tenure, and Qualifications 6.01 6.02 Management by Manager 6.03 Liability for Certain Acts 6.04 Resignation 6.05 Removal 6.06 Delegation of Authority and Duties 6.07 Actions by Members ARTICLE VII MEETINGS OF MEMBERS

- 7.01 Meetings 7.02 Voting List 7.03 Proxies
- 7.04 Conduct of Meetings
- 7.05 Action by Written Consent or Telephone Conference

ARTICLE VIII INDEMNIFICATION

8.01 Indemnification

ARTICLE IX TAXES

9.01 Tax Returns 9.02 Tax Elections 9.03 Tax Matters Partner

Doc:103334-5.wpd

ARTICLE X BOOKS, RECORDS, REPORTS, AND BANK ACCOUNTS

- 10.01 Maintenance of Books
- 10.02 Reports
- 10.03 Accounts

ARTICLE XI DISSOLUTION, LIQUIDATION, AND TERMINATION

- 11.01 Dissolution
- 11.02 Dissolution Process
- 11.03 Distributions upon Dissolution
- 11.04 Deficit Capital Accounts
- 11.05 Articles of Dissolution

ARTICLE XII DISPUTE RESOLUTION

12.01 Arbitration

ARTICLE XIII GENERAL PROVISIONS

- 13.01 Offset
- 13.02 Notices
- 13.03 Entire Agreement; Supersession
- 13.04 Effect of Waiver or Consent
- 13.05 Amendment or Modification
- 13.06 Binding Effect
- 13.07 Governing Law; Severability
- 13.08 Further Assurances
- 13.09 Waiver of Certain Rights
- 13.10 Notice to Members of Provisions of this Agreement
- 13.11 Counterparts

11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 55 of 206

EXHIBITS

EXHIBIT A - Names and Addresses of Members

EXHIBIT B - Sharing Ratios and Voting Power of Members

EXHIBIT C - Capital Sharing Ratios

OPERATING AGREEMENT OF AV 243, LLC

A New York Limited Liability Company

This Operating Agreement of AV 243, LLC (the "Operating Agreement"), dated as of September 14, 2004 is (a) adopted by the Members (as defined below) and (b) executed and agreed to, for good and valuable consideration, by the Members (as defined below).

ARTICLE I DEFINITIONS

1.01 Definitions. As used in this Operating Agreement, the following terms have the following meanings (unless otherwise expressly provided herein):

"Act" means the New York Limited Liability Company Law, Chapter 34 of the Consolidated Laws, as amended from time to time, and including any successor statute of similar import.

"Adjusted Capital Contribution" means a Member's Capital Contribution adjusted downward for distributions made pursuant to section 5.01(b)(ii).

"Affiliate" means, with respect to any Person, any other Person that directly or indirectly controls, is controlled by, or is under common control with, the Person in question.

"Agreed Value" means with respect to a Member's Membership Interest, the fair market value of such Membership Interest as determined in good faith by a Majority In Interest.

"Articles" means the articles of organization of the Company as provided for pursuant to the Act, as originally filed with the Office of the Secretary of State of New York, as amended and restated from time to time as herein provided.

"Business Day" means any day other than a Saturday, a Sunday, or a holiday on which national banking associations in the State of New York are closed or are authorized by law or executive action to close.

"Capital Account" means the capital account maintained for a Member pursuant to Section 4.05.

"Capital Contribution" means any contribution by a Member to the capital of the Company.

"Capital Proceeds" means the net proceeds from the disposition of any assets of the Company, any net insurance proceeds or net condemnation proceeds paid to the Company and/or any net refinancing proceeds of the Company.

"Capital Sharing Ratio" means the ratio with respect to any Member or Transferee as set forth on Exhibit C as same may be amended from time to time.

"Code" means the Internal Revenue Code of 1986 and any successor statute as amended from time to time.

"Company" means AV 243, LLC a New York limited liability company.

"Cumulative Preferred Return Amount" means the accrued but unpaid Preferred Return Amount as it exists from time to time.

"Depreciation" means, for each Fiscal Year, an amount equal to the depreciation, amortization, or other cost recovery deduction allowable with respect to an asset for such Fiscal Year, except that if the Gross Asset Value of an asset differs from its adjusted tax basis at the beginning of such Fiscal Year, Depreciation shall be an amount which bears the same ratio to such beginning Gross Asset Value as the federal income tax depreciation, amortization, or other cost recovery deduction for such Fiscal Year bears to such beginning adjusted tax basis; provided, however, that if the adjusted basis for federal income tax purposes of an asset at the beginning of such Fiscal Year is zero, Depreciation shall be determined with reference to such beginning Gross Asset Value using any reasonable method selected by the Manager.

"Dispose," "Disposing," or "Disposition" means a sale, assignment, transfer, exchange, mortgage, pledge, grant of a security interest, or other disposition or encumbrance (including, without limitation, by operation of law), or the acts thereof.

"Economic Interest" means a Member's or a Transferee's share of the Company's Profits, Losses, items of income, gain, loss, deduction, and credit, and distributions pursuant to this Operating Agreement and the Act, but shall not include any right to vote or participate in management or the affairs of the Company. The Economic Interest of a Member or Transferee shall be equal to such Member's or Transferee's Sharing Ratio, as set forth on Exhibit B or Exhibit C, respectively.

"Fiscal Year" means (i) the period commencing on the effective date of this Operating Agreement and ending on December 31, 2004, (ii) any subsequent twelve (12) month period commencing on January 1 and ending on December 31, or (iii) any portion of the period described in clause (ii) for which the Company is required to allocate Profits, Losses and other items of income, gain, loss, deduction or credit pursuant to Article V hereof.

"Gross Asset Value" means, with respect to any asset, the asset's Adjusted Basis except as follows:

- (i) The initial Gross Asset Value of any asset contributed by a Member to the Company shall be the gross fair market value of such asset, as determined by a Majority in Interest of the Members;
- (ii) The Gross Asset Values of all Company assets shall be adjusted to equal their respective gross fair market values, as reasonably determined by a Super Majority in Interest of the Members as of the following times: (a) the acquisition of a Membership Interest in the Company by any new Member or the acquisition of an additional Economic Interest in the Company by any existing Member in exchange for more than a de minimis Capital Contribution and (b) the distribution by the Company to a Member of more than a de minimis amount of Company assets as consideration for such Member's Membership Interest in the Company or in connection with the complete liquidation of the Company; and
- (iii) The Gross Asset Value of any Company asset distributed to any Member shall be adjusted to equal the gross fair market value of such asset on the date of distribution as determined by a Super Majority in Interest of the Members.

"Incapacity" means the inability of an employee or the Manager to perform his employment or management function in his customary manner by reason of mental, emotional or physical disease or disability.

"Majority In Interest" means one or more Members having among them more than fifty percent (50%) of the Voting Power of all Members.

"Manager" means Charles Werlman, or any successor manager elected by the Members in accordance with this Operating Agreement.

"Member" means a Person who (i) has been admitted to the Company as an initial Member in accordance with the Articles or this Operating Agreement, (ii) has been admitted to the Company as an additional Member pursuant to Section 3.03 hereof or (iii) is a qualified Transferee under Section 3.02(a) or Section 3.02(b) who is admitted to the Company pursuant to Section 3.03 hereof. As of the date hereof, the Members are those Persons set forth on Exhibit A hereof. A Member shall either be a Preferred Member or Non-Preferred Member.

"Membership Interest" means a Member's rights in the Company collectively, including the Member's Economic Interest, the Member's Capital Account in the Company, the Member's right to vote or participate in the management of the Company, and the Member's right, if any, to information concerning the business and affairs of the Company provided by the Act.

"Net Cash Flow" means for any applicable period the excess, if any, of Operating Revenues over the sum of (i) Operating Expenses and (ii) Reserves.

"Non-Preferred Member" shall mean a Member who is not a Preferred Member.

"Nonrecourse Deductions" has the meaning set forth in Treasury Regulations § 1.704-2(b)(1).

"Nonrecourse Liability" has the meaning set forth in Treasury Regulations § 1.704-2(b)(3).

"Operating Agreement" has the meaning given that term in the introductory paragraph.

"Operating Expenses" means, for any applicable period, the aggregate amount of expenses paid or incurred by the Company in connection with its operations other than expenses properly allocable to transactions and activities giving rise to Capital Proceeds.

"Operating Revenues" means, for any applicable period, the aggregate amount of revenues derived by the Company in connection with its operations; provided, however, that Operating Revenues shall not include Capital Proceeds or Capital Contributions.

"Person" means an individual, partnership, trust, estate, association, corporation, limited liability company, or other entity, whether residing in or formed pursuant to the laws of the State of New York or otherwise.

"Preferred Member" means a Member set forth as such on Exhibit A hereof.

"Preferred Return Amount" means, with respect to the Non-Manager Member for any applicable period, an amount equal to a cumulative, annual rate of return of ten percent (10%) calculated on the daily weighted average balance of such Member's Adjusted Capital Contribution.

"Profits" and "Losses" means, for each Fiscal Year, an amount equal to the Company's taxable income or loss for such Fiscal Year, determined in accordance with Section 703(a) of the Code (for this purposes, all items of income, gain, loss, or deduction required to be stated separately pursuant to Section 703(a)(1) of the Code shall be included in taxable income or loss) with the following adjustments:

(i) Any income of the Company that is exempt from federal income tax and not otherwise taken into account in computing Profits or Losses pursuant to this definition shall be added to such taxable income or loss;

- (ii) Any expenditures of the Company described in Section 705(a)(2)(B) of the Code or treated as Section 705(a)(2)(B) of the Code as expenditures pursuant to Treasury Regulations §1.704-1(b)(2)(iv)(i), and not otherwise taken into account in computing Profits or Losses pursuant to this definition shall be subtracted from such taxable income or loss;
- (iii) In the event the Gross Asset Value of any asset is adjusted (in accordance with the definition thereof), the amount of such adjustment shall be taken into account as gain or loss from the disposition of such asset for purposes of computing Profits or Losses;
- (iv) Gain or loss resulting from any disposition of an asset with respect to which gain or loss is recognized for federal income tax purposes shall be computed by reference to the Gross Asset Value of such asset disposed of, notwithstanding that the adjusted basis (as determined under the Code) of such asset differs from its Gross Asset Value;
- (v) In lieu of the depreciation, amortization, and other cost recovery deductions taken into account in computing such taxable income or loss, there shall be taken into account Depreciation for such Fiscal Year, computed in accordance with the definition thereof; and
- (vi) Notwithstanding any other provision of this definition, any items which are specially allocated pursuant to Section 5.02 of this Operating Agreement shall not be taken into account in computing Profits or Losses. The amounts of the items of Company income, gain, loss or deduction available to be specially allocated pursuant to this Operating Agreement shall be determined by applying rules analogous to those set forth in this definition.

"Reserves" means the amount of operating reserves, capital reserves and other reasonable reserves established by the Manager.

"Securities Act" means the Securities Act of 1933, as amended.

"Sharing Ratio" with respect to any Member or Transferee means the Sharing Ratio of each Member or Transferee as set forth on Exhibit B hereof, as amended from time to time. The Sharing Ratios of the Members and Transferees shall be subject to adjustment pursuant to Section 5.02 hereof.

"Supermajority In Interest" means Member or Members having, individually or among them, ninety percent (90%) or more of the Voting Power of all Members.

"Tax Matters Partner" means any Member designated under Section 9.03 to be the "tax matters partner" of the Company pursuant to Section 6231(a)(7) of the Code, but does not include any Member who has ceased to be such "tax matters partner" of the Company.

"Transferee" means an owner of an Economic Interest who is not admitted as a Member of the Company. A Member's Transferees are those Transferees to whom such Member transferred Economic Interests.

"Treasury Regulations" means the regulations promulgated under the Code from time to time.

"Voting Power" with respect to any Member means the Voting Power, expressed as a percentage, as set forth on Exhibit B.

Other terms defined herein have the meanings so given them.

1.02 Construction. Whenever the context requires, the gender of all words used in this Operating Agreement includes the masculine, feminine, and neuter. Unless otherwise expressly provided herein, all references to Articles and Sections refer to articles and sections of this Operating Agreement, and all references to Exhibits, if any, are to Exhibits attached hereto, each of which is made a part hereof for all purposes.

ARTICLE II ORGANIZATION

- 2.01 Formation. The Company has been organized as a New York limited liability company by the filing of the Articles. The Members hereby agree to execute, file and record (or the Manager shall execute, file and record) all such other certificates and documents, including amendments to the Articles, and to such other acts as may be appropriate to comply with all requirements for the formation, continuation and operation of a limited liability company, the ownership of property and the conduct of business under the laws of the State of New York and any other jurisdiction in which the Company may own property or conduct business.
- 2.02 Name. The name of the Company is "AV 243 LLC" and all Company business must be conducted in that name or such other names that comply with applicable law as a Majority in Interest of the Members may select from time to time.
- 2.03 Registered Office; Registered Agent Principal Office in the United States; Other Offices. The registered office of the Company required by the Act to be maintained in the State of New York shall be the office of the initial registered agent named in the Articles or such other office (which need not be a place of business of the Company) as the Manager may designate, from time to time in the manner provided by law. The registered agent of the Company in the State of New York shall be the initial registered agent named in the Articles or

such other Person or Persons as the Manager may designate from time to time in the manner provided by law. The principal office of the Company in the United States shall be at 26 Broadway, 21st Floor, New York, New York 10004, or such place as the Manager may designate from time to time, and the Company shall maintain records there as required by the Act and shall keep the street address of such principal office in the registered office of the Company. The Company may have such other offices as the Majority in Interest of the Members may designate, from time to time.

- 2.04 Purposes. The purposes for which the Company is organized are to transact any or all lawful business for which limited liability companies may be organized under the Act, including, but not limited to, the leasing, acquisition, ownership, management, operation and disposition of real estate.
- 2.05 Foreign Qualification. Prior to the Company's conducting business in any jurisdiction other than New York, the Manager shall cause the Company to comply, to the extent procedures are available and those matters are reasonably within the control of the Manager, with all requirements necessary to qualify the Company as a foreign limited liability company in that jurisdiction. Each Member shall execute, acknowledge, swear to, and deliver all certificates and other instruments conforming with this Operating Agreement that are necessary or appropriate to qualify, continue, and terminate the Company as a foreign limited liability company in all such jurisdictions in which the Company may conduct business.
- 2.06 Term. The Company commenced on the date the Articles were filed with the Secretary of State of New York and shall continue in existence for the period fixed in the Articles for the duration of the Company, or such earlier time as this Operating Agreement may specify.
- 2.07 Mergers and Exchanges. Subject to the requirements of the Act, the Articles, and Section 6.02(b)(ii) hereof, the Company may be a party to a merger, consolidation, share or interest exchange, reorganization or other transaction authorized by the Act.

ARTICLE III MEMBERSHIP; DISPOSITIONS OF INTERESTS

- 3.01 Initial Members. The initial Members of the Company are the Persons executing this Operating Agreement as of the date of this Operating Agreement as Members, each of whom is admitted to the Company as a Member effective contemporaneously with the execution by such Person of this Operating Agreement and each of whom is set forth on Exhibit A hereto.
- 3.02 Restrictions on the Disposition of Membership Interests. (a) Except as otherwise expressly provided in this Article III, no Member shall Dispose of all or any portion of his Membership Interest, including his Economic Interest, whether voluntarily, involuntarily or by operation by law, and any attempted Disposition of a Membership Interest in violation of this prohibition shall not be effective to pass any right, title or interest therein, but shall instead be

null, void and of no effect. Notwithstanding the preceding prohibition against any Disposition of a Membership Interest (including an Economic Interest), any Member may Dispose of its Membership Interest (or a portion thereof) to a Person provided such Member obtains the prior written consent of the Majority In Interest of the Members (other than the Member whose Membership Interest is to be transferred) which written consent may be withheld by the Majority In Interest of such nontransferring Members, at his (or their) sole and absolute discretion. Anything in this Article III to the contrary notwithstanding, no Transferee shall be admitted to the Company as a Member without the prior written consent of the Majority of Interest of the Members (other than the Member whose Transferee is being considered for admission) which written consent may be withheld by the Majority In Interest of the Members at his (or their) sole and absolute discretion.

- (b) Notwithstanding the prohibition against any Disposition of a Membership Interest (including an Economic Interest) set forth in Section 3.02(a) hereof, a Member may Dispose of all or any portion of his Membership Interest without the requisite written consent of Section 3.02(a) if the Disposition is to a Permitted Transferee. A "Permitted Transferee" is a (i) parent, child or spouse of such Member, (ii) a corporation, limited liability company or partnership which is directly or indirectly controlled by such Member or by a parent, child or spouse of such Member, (iii) a corporation, limited liability company or partnership which directly or indirectly controls such Member, or (iv) a trust of which such Member, or a parent, child or spouse of such Member, is a principal beneficiary. Notwithstanding the right of any Member to Dispose of his Membership Interest (or any position thereof) to his Permitted Transferee, such Permitted Transferee shall not be admitted as a Member without (i) the prior written consent of a Majority In Interest of the Members (other than the Member whose Permitted Transferee is under consideration for admission) which written consent may be withheld by such Majority In Interest of the Members at his (or their) sole and absolute discretion, and (ii) satisfaction of the conditions set forth in Section 3.02(c) hereof.
- (c) A Transferee shall only be admitted to the Company as a Member upon satisfaction of the following conditions, as applicable:
 - (i) the Transferee shall be admitted as a substitute Member upon the requisite written consent pursuant to Section 3.02(a) or Section 3.02(b) hereof, with the Capital Account, Sharing Ratio and other rights, duties and obligations (or the applicable portion thereof) of the Disposing Member;
 - (ii) the Manager shall cause this Operating Agreement to be amended to reflect such Disposition and admission of a substitute Member, if applicable;
 - (iii) the Transferee shall in writing assume and agree to perform all of its duties and obligations as a Member under this Operating Agreement;

- (iv) the Disposing Member shall pay, or agree to reimburse the Company for, all costs incurred by the Company in connection with the Disposition;
- (v) the Disposing Member shall agree fully to indemnify on an after-tax basis the other Members against any adverse tax consequences to them which might result from any termination of the Company for tax purposes on account of such transfer; and
- (vi) the Company shall have received from counsel reasonably satisfactory to the Members an opinion that the Disposition was made in accordance with all applicable laws and regulations (including securities laws), and that the Disposition, when added to the total of all other Dispositions within the preceding 12 months, would not result in the Company's being considered to have terminated within the meaning of Section 708 of the Code.
- (d) If a Member disposes of his Membership Interest (or a portion thereof), to a Transferee in accordance with Section 3.02(a) or Section 3.02(b) hereof, and such Transferee is not admitted to the Company as a Member in accordance with Section 3.02(c) hereof, then for purposes of this Operating Agreement, such Transferee shall be treated as having acquired the Economic Interest, Sharing Ratio and Capital Account (or a corresponding portion thereof) of such Member; however, such Transferee shall not be treated as having been transferred the Voting Power (or corresponding portion thereof) of such Member.
- 3.03 Additional Members. Membership Interests may be issued to additional Persons and such Persons may become Members only upon the prior consent of a Supermajority In Interest of the Members which consent may be withheld in his (or their) sole and absolute discretion, and on such terms and conditions as may be specified in such written consent. The terms and conditions of any such additional Membership Interests may include, without limitation, provisions regarding the removal of such new Member upon, for example, the termination of such new Member's employment with the Company, the material breach by such new Member of a provision of this Operating Agreement or such other reason as the Manager shall deem appropriate, and the payment by the Company to such removed Member in redemption of its Membership Interests. Any admission of a new Member under this Section 3.03 shall be effective only after the new Member has executed and delivered to the Company its agreement to be bound by this Operating Agreement.
- 3.04 Interests in a Member. A Member that is not a natural person may not cause or permit an interest, direct or indirect, in itself to be Disposed of such that, after the Disposition, (a) the Company would be considered to have terminated within the meaning of section 708 of the Code or (b) without the written consent of the Majority in Interest of the Members, which consent may be withheld in his (or their) sole and absolute discretion, that Member shall cease to be controlled by substantially the same Persons who control it as of the date of its admission to the Company. Transfer of control to a Permitted Transferee shall not require the aforementioned

consent. On any breach of the provisions of clause (b) of the immediately preceding sentence, the Company shall have the option to buy, and on exercise of that option the breaching Member shall sell, at a price consisting of the Agreed Value, the breaching Member's Membership Interest.

- 3.05 Information. (a) In addition to the other rights specifically set forth in this Operating Agreement, each Member is entitled to all information to which that Member is entitled to have access pursuant to Section 1102(b) of the Act under the circumstances and subject to the conditions therein stated. Subject to the immediately preceding sentence, the Members agree that the Manager from time to time may determine, due to contractual obligations, business concerns, or other considerations, that certain information regarding the business, affairs, properties, and financial condition of the Company should be kept confidential and not provided to some or all other Members, and that it is not just or reasonable for those Members or assignees or representatives thereof to examine or copy that information. Notwithstanding anything herein to the contrary, such information shall be made available to any Member having a Supermajority In Interest.
- (b) The Members acknowledge that, from time to time, they may receive information from or regarding the Company in the nature of trade secrets or that otherwise is confidential, the release of which may be damaging to the Company or Persons with which it does business. Each Member shall hold in strict confidence any information it receives regarding the Company and may not disclose it to any Person other than another Member, except for disclosures (i) compelled by law (but the Member must notify all of the other Members promptly of any request for that information, before disclosing it if practicable), (ii) to advisers or representatives of the Member or Persons to which that Member's Membership Interest may be Disposed as permitted by this Operating Agreement, but only if the recipients have agreed to be bound by the provisions of this Section 3.05(b), or (iii) of information which the Member also has received from a source independent of the Company if the Member reasonably believes that such source obtained that information without breach of any obligation of confidentiality. The Members acknowledge that breach of the provisions of this Section 3.05(b) may cause irreparable injury to the Company for which monetary damages are inadequate, difficult to compute, or both. Accordingly, the Members agree that the provisions of this Section 3.05(b) may be enforced by specific performance.
- 3.06 Liability to Third Parties. Except as otherwise expressly agreed in writing, no Member shall be liable for the debts, obligations or liabilities of the Company, including under a judgment decree or order of a court.
- 3.07 Withdrawal of Capital Contributions. No Member or Transferee shall have the right or power to withdraw any part of his Capital Contribution or Capital Account from the Company without the consent of a Supermajority In Interest.

ARTICLE IV CAPITAL CONTRIBUTIONS

4.01 Initial Contributions. Contemporaneously with the execution by such Member of this Operating Agreement (except as otherwise provided), each Member shall make Capital Contributions as follows:

(a)]		\$75,000.00
(b)		\$140,000.00
(c)		\$100,000.00
(d)	*	\$100,000.00
(e)		\$50,000.00
(f)	100	\$36,000.00
(8	8)	\$161,000.00
(h)		\$70,000.00
(i)		\$70,000.00
(i)		\$70,000.00
(k)		\$50,000.00
(I) ⁻		\$50,000.00
(m)		\$302,000.00
(n)		\$126,000.00

- 4.02 Additional Capital Contributions; No Subsequent Contributions Required. The Members shall have the option (but not the obligation) from time to time to make additional cash contributions to the capital of the Company at such times and in such amounts as the Manager determines in his (or their) sole and absolute discretion to be necessary or desirable in furtherance of the Company's purposes.
- 4.03 Return of Contributions. A Member is not entitled to the return of any part of his Capital Contributions or to be paid interest in respect of either his Capital Account or his Capital Contributions. An unrepaid Capital Contribution is not a liability of the Company or of any Member. A Member is not required to contribute or to lend any cash or property to the Company to enable the Company to return any Member's Capital Contributions.
- 4.04 Advances by Members. Except as otherwise provided in the Articles or this Operating Agreement, if the Company does not have sufficient cash to pay its obligations, any Member(s) that may agree to do so with the written consent of the Majority In Interest of the Members may advance all or part of the needed funds to or on behalf of the Company (a "Member Advance"). A Member Advance shall be an obligation of the Company, and shall bear interest at a rate agreed upon by the Member making such advance and the Manager.

4.05 Capital Accounts. The Company shall maintain for each Member a separate Capital Account in accordance with the rules of the Treasury Regulations promulgated from time to time under Section 704(b) of the Code. For purposes of computing the amount of each item of income, gain, deduction, or loss to be reflected in the Capital Accounts of the Members, the determination, recognition, and classification of such items shall be the same as the determination, recognition, and classification for federal income tax purposes, unless otherwise required by such Treasury Regulations. Upon a qualified Disposition of a Membership Interest or an Economic Interest in the Company (or a portion thereof), the Capital Account of the transferor Member (or the applicable portion thereof) shall become the Capital Account of the Transferee.

ARTICLE V ALLOCATIONS AND DISTRIBUTIONS

5.01 Distributions.

- (a) Net Cash Flow. Distributions of the Company's Net Cash Flow for any Fiscal Year shall be made at least annually, at such other times as the Manager designates, and in no event later than the date of filing of the federal income tax return for such Fiscal Year (in which case the Company's accountants shall designate in writing the amount of any such distributions that are attributable to such Fiscal Year). Any such distribution shall be made in the following order:
 - (i) First, solely to the Preferred Members ratably until they have been distributed an amount of Net Cash Flow and/or Capital Proceeds equal to their respective Cumulative Preferred Return Amount;
 - (ii) Second, any remaining Net Cash Flow shall be distributed to the Members in proportion to their respective Sharing Ratios as of the date of such distribution, except that from and after the date the Adjusted Capital Contribution of the Preferred Member or Members is reduced to zero, all Net Cash Flow shall be distributed to the Members in proportion to their respective Capital Sharing Ratios as of the date of such distribution.
- (b) Capital Proceeds. Distributions of the Company's Capital Proceeds for any Fiscal Year, if any, shall be made at least annually, at such other times as the Manager designates, and in no event later than the date of filing of the federal income tax return for such Fiscal Year (in which case the Company's accountants shall designate in writing the amount of any such distributions that are attributable to such Fiscal Year). Any such distribution shall be made in the following order:
 - (i) First, solely to the Preferred Members until they have been distributed an amount of Net Cash Flow and/or Capital Proceeds equal to their respective Cumulative Preferred Return Amount;

- (ii) Second, any remaining Capital Proceeds shall be distributed ratably between the Members until they have been distributed an amount of Capital Proceeds equal to their respective Adjusted Capital Contributions; and
- (iii) Remaining Capital Proceeds, if any, shall be distributed ratably in accordance with the Capital Sharing Ratio.
- 5.02 Adjustments to Sharing Ratio. The Sharing Ratio of each of the Members and Transferees shall be appropriately adjusted to take into account additional Capital Contributions made by such Members and Transferee pursuant to Section 4.02 hereof, if any. The Manager, with the consent of a Majority In Interest of the Members, shall amend Exhibit B from time to time to reflect the adjustments, if any, made to the Sharing Ratios of the Members pursuant to this Section 5.02.
- 5.03 Adjustments to Voting Power of Members. (a) In the event the Sharing Ratio of one or more Members is adjusted pursuant to Section 5.02, the Voting Power of the Members subject to such adjustments shall be similarly adjusted.
- 5.04 Distribution Upon Liquidation. (a) On liquidation, the Company assets shall be distributed in payment of the liabilities of the Company and to the Members in the following order:
 - (i) To the payment of the debts and liabilities of the Company, including any Member Advances, and the expenses of liquidation, including a sales commission to the selling agent, if any.
 - (ii) To the setting up of any reserves which the Manager deems reasonably necessary for any contingent or unforeseen liabilities or obligations of the Company or of the Members arising out of or in connection with the Company. At the expiration of such period as the Manager shall deem advisable, the balance thereof, if any, shall be distributed in the manner provided in this Article, and in the order named. Such reserves shall not be unreasonable and shall be in accordance with acceptable accounting and business standards.
 - (iii) To the Members in accordance with Section 5.01.
- (b) A reasonable time, as determined by the Manager, shall be allowed for the orderly liquidation of the assets of the Company and the discharge of liabilities to creditors so as to enable the Members or their representatives to minimize any losses attendant upon liquidation.
- (c) Anything in this Agreement to the contrary notwithstanding, no Member shall be personally liable for the return of the Capital Contribution of any other Member, or any portion thereof, or of the monetary value thereof; it is expressly understood that any such return shall be

made solely from Company assets. No Member shall have the right to demand or receive any property other than cash in connection with termination and liquidation of the Company.

- 5.05 Allocation of Profits and Losses. Except as otherwise provided by Section 704 of the Code and the related Treasury Regulations, Profits and Losses shall be allocated among the Members as follows:
 - (a) Allocation of Profits. Profits for any Fiscal Year shall be allocated as follows:
 - (i) First, if any Member's Adjusted Capital Contribution at the end of such Fiscal Year shall exceed the credit balance in such Member's Capital Account at the end of such Fiscal Year (as determined prior to the allocation of Profits for such Fiscal Year and by adding to the actual balance in such Capital Account such Member's share of partnership minimum gain of the Company and such Member's share of partner nonrecourse debt minimum gain of the Company), to the Member or Members whose Adjusted Capital Contribution so exceeds such balance (as so determined), in proportion to such excesses (as so determined), until such excesses (as so determined) are reduced to zero;
 - (ii) then, to the Members, pro rata, until each Member has received an amount equal to the amount distributed or required to be distributed to such Member pursuant to Section 5.0(1)(b)(iii); and
 - (iii) Thereafter, to the Members in accordance with their respective Sharing Ratios.
 - (b) Allocation of Losses. Losses for any Fiscal Year shall be allocated as follows:
 - (i) First, if the Profits allocated to the Members for all prior Fiscal Years exceed the sum of distributions made to them pursuant to Section 5.01(a)(ii) and 5.01(b)(iii) hereof and Losses allocated to them pursuant to this Section 5.05 for all prior Fiscal Years and for the Fiscal Year in question, then to such Members ratably until such excess is reduced to zero;
 - (ii) then, to the Members in proportion to the respective credit balances in their Capital Accounts (as determined immediately after the allocation described in Section 5.05(i) for such Fiscal Year and by adding to the actual balance in each Member's Capital Account such Member's share of partnership minimum gain of the Company and such Member's share of partner nonrecourse debt minimum gain of the Company), determined as of the last day of such Fiscal Year, until such credit balances (as so determine) are reduced to zero; and
 - (iii) thereafter, to the Members in accordance with their respective Sharing Ratios.

1

ARTICLE VI MANAGER

W. ...

- The initial Manager shall be Charles Wertman. Upon the occurrence of a Manager Dissolution Event (as defined in Section 11.01(b)), if a Majority In Interest votes to continue the existence of the Company, then the Members shall be required to elect a successor Manager. Any successor Manager shall be elected by the affirmative vote of a Majority In Interest of the Members. The successor Manager (a) must be a Member of the Company and (b) need not be a resident of the State of New York. Anything in this Agreement to the contrary notwithstanding, if a Majority In Interest votes to continue the Company and selects a successor Manager who is not a Member, such successor Manager shall be immediately admitted to the Company and issued a Membership Interest (including a Sharing Ratio and Voting Rights) as the Majority In Interest of the Members shall determine, with such adjustments made to the Sharing Ratios and Voting Rights of the existing Members as determined by such Majority In Interest of the Members, other than the successor Manager.
- 6.02 Management by Manager. (a) Subject to the provisions of Sections 6.02(b) and 6.07, the powers of the Company shall be exercised by or under the authority of, and the business and affairs of the Company shall be managed under the direction of, the Manager. The Manager may make all decisions and take all actions for the Company not otherwise provided for in this Operating Agreement, including, without limitation, the following:
 - (i) subject to Section 6.02(b)(i), sell, lease, exchange, transfer, assign, license, mortgage, pledge, grant a security interest in, or otherwise dispose of or encumber any and all the properties or assets of the Company, or interests therein;
 - (ii) entering into, making and performing contracts, agreements, and other undertakings binding the Company that may be necessary, appropriate, or advisable in furtherance of the purposes of the Company and making all decisions and waivers thereunder;
 - (iii) select and hire a management company and agree on behalf of the Company to pay such management company such fees as he shall in his sole discretion determine. Such fees shall be at the rate of 5% of the gross rental or the industry standard whichever is higher;
 - (iv) maintaining the assets of the Company in good order;
 - (v) select, remove, or change the authority and responsibility of lawyers, accountants, and other advisers and consultants retained by the Company;

- (xii) authorize any act that would make it impossible to carry on the ordinary business of the Company.
- (c) The Manager shall devote as much time to the management of the Company in accordance with this Agreement as is necessary to ensure that the purposes of this Agreement are fulfilled as provided for herein, which time may be less than full time.
- 6.03 Liability for Certain Acts. The Manager shall perform his managerial duties in good faith, in a manner he reasonably believes to be in the best interests of the Company, and with such care as an ordinarily prudent person in a like position would use under similar circumstances. The Manager, under such circumstances, shall not have any liability by reason of being or having been a Manager of the Company. The Manager shall not be liable to the Company or to any Member for any loss or damage sustained by the Company or any Member, unless the loss or damage shall have been the result of fraud, deceit, gross negligence, willful misconduct, breach of fiduciary duty, or' a wrongful taking by the Manager.
- 6.04 Resignation. The Manager of the Company may resign at any time by giving written notice to the Members of the Company. The resignation of the Manager shall take effect upon receipt of that notice or at such later time as shall be specified in the notice; and, unless otherwise specified in the notice, the acceptance of the resignation shall not be necessary to make it effective. The resignation of the Manager shall not affect his rights as a Member and shall not constitute his withdrawal from the Company. The resignation of the Manager shall constitute a Manager Dissolution Event (as defined in Section 11.01(b)).
- 6.05 Removal. At a meeting called expressly for that purpose, (a) the Manager may be removed at any time, with or without cause, by the affirmative vote of the Supermajority in Interest of the Members and (b) the Manager may be removed at any time, with cause, by the Majority In Interest of the Members. For purposes of this Section, cause shall mean the permanent Incapacity of the Manager or a material breach by the Manager of any of his duties or obligations, whether as a Manager or a Member, pursuant to this Operating Agreement. The removal of the Manager shall not affect his rights as a Member and shall not constitute his withdrawal from the Company. The removal of the Manager shall constitute a Manager Dissolution Event (as defined in Section 11.01(b)).
- 6.06 Delegation of Authority and Duties. The Manager may, from time to time and in his sole discretion, appoint officers of the Company and delegate to such officers such authority and duties as the Manager may deem advisable. Unless otherwise provided in the Articles or other provision of law, such officers need not be Members of the Company. Any officer to whom a delegation is made pursuant to this section shall serve in the capacity delegated unless and until such delegation is revoked by the Manager. The officers, if appointed, shall exercise such powers and perform such duties as specified in this Operating Agreement and as shall be determined from time to time by the Manager and in any event a decision or veto by the Manager shall supersede any decision made by any of the officers of the Company.

6.07 Actions by Members. In managing the business and affairs of the Company and exercising its powers, the Members shall act collectively through meetings and written consents consistent as may be provided or limited in the Articles or other provisions of this Operating Agreement.

ARTICLE VII MEETINGS OF MEMBERS

- 7.01 Meetings. (a) A quorum shall be present at a meeting of Members if the holders of a Majority In Interest are represented at the meeting in person or by proxy. With respect to any matter, other than a matter for which the affirmative vote of the holders of a specified portion of the Voting Power of all Members entitled to vote is required by the Act, the Articles, or this Operating Agreement, the affirmative vote of a Majority In Interest at a meeting of Members at which a quorum is present shall be the act of the Members.
- (b) All meetings of the Members shall be held at the principal place of business of the Company or at such other place within or without the State of New York as shall be specified or fixed in the notices or waivers of notice thereof; provided that any or all Members may participate in any such meeting by means of conference telephone or similar communications equipment pursuant to Section 7.05.
- (c) Notwithstanding the other provisions of the Articles or this Operating Agreement, the chairman of a meeting of the Members at which a quorum is present shall have the power to adjourn such meeting from time to time, without any notice other than announcement at the meeting of the time and place of the holding of the adjourned meeting. If such meeting is adjourned by the Members, such time and place shall be determined by a vote of the holders of a Majority In Interest. Upon the resumption of such adjourned meeting, any business may be transacted that might have been transacted at the meeting as originally called.
- (d) An annual meeting of the Members, for the transaction of all business as may properly come before the meeting, may be held at such place, within or without the State of New York, on such date and at such time as the Manager Member shall fix and set forth in the notice of the meeting.
- (e) Special meetings of the Members for any proper purpose or purposes may be called at any time by the holders of at least twenty five percent (25%) of the Voting Power of all Members. If not otherwise stated in or fixed in accordance with the remaining provisions hereof, the record date for determining Members entitled to call a special meeting is the date any Member first signs the notice of that meeting. Only business within the purpose or purposes described in the notice (or waiver thereof) required by this Operating Agreement may be conducted at a special meeting of the Members.

- (f) Written or printed notice stating the place, day and hour of the meeting and, in the case of a special meeting, the purpose or purposes for which the meeting is called, shall be delivered not less than ten nor more than 60 days before the date of the meeting, either personally or by mail, by or at the direction of the Member or Members calling the meeting, to each Member entitled to vote at such meeting. If mailed, any such notice shall be deemed to be delivered when deposited in the United States mail, addressed to the Member at his address as set forth on Exhibit A, with postage thereon prepaid.
- (g) The date on which notice of a meeting of Members is mailed or the date on which a resolution declaring a distribution is adopted by the Members, as the case may be, shall be the record date for the determination of the Members entitled to notice of or to vote at such meeting, including any adjournment thereof, or the Members and Transferees entitled to receive such distribution.
- (h) Anything in this Article VII to the contrary notwithstanding, a special meeting of the Members shall be held within ninety (90) days of the occurrence of a Manager Dissolution Event (as defined in Section 11.01(b) hereof) for the purpose of (i) voting on whether to consent to the continuation of the Company and (ii) in the event of an affirmative vote on the continuation of the Company, electing a successor Manager in accordance with Section 6.01 hereof.
- The Member or other Person having charge of the records reflecting the Membership Interest of each Member shall make, at least ten days before each meeting of Members, a complete list of the Members (and their proxies, if any) entitled to vote at such meeting or any adjournment thereof, arranged in alphabetical order, with the address of and the Voting Power held by each, which list, for a period of ten days prior to such meeting, shall be kept on file at the registered office or principal place of business of the Company and shall be subject to inspection by any Member at any time during usual business hours. Such list shall also be produced and kept open at the time and place of the meeting and shall be subject to the inspection of any Member during the whole time of the meeting. The original membership records shall be prima-facie evidence as to who are the Members entitled to examine such list or transfer records or to vote at any meeting of Members. Failure to comply with the requirements of this Section shall not affect the validity of any action taken at the meeting.
- 7.03 Proxies. A Member may vote either in person or by proxy executed in writing by the Member. A telegram, telex, cablegram or similar transmission by the Member, or a photographic, photostatic, facsimile or similar reproduction of a writing executed by the Member shall be treated as an execution in writing for purposes of this Section. Proxies for use at any meeting of Members or in connection with the taking of any action by written consent shall be filed with the Company, before or at the time of the meeting or execution of the written consent, as the case may be. All proxies shall be received and taken charge of and all ballots shall be received and canvassed by the chairman of the meeting, who shall decide all questions touching upon the qualif-cations of voters, the validity of the proxies, and the acceptance or rejection of votes, unless an inspector or inspectors shall have been appointed by the chairman of the

meeting, in which event such inspector or inspectors shall decide all such questions. No proxy shall be valid after 11 months from the date of its execution unless otherwise provided in the proxy. A proxy shall be revocable unless the proxy form conspicuously states that the proxy is irrevocable and the proxy is coupled with an interest. Should a proxy designate two or more Persons to act as proxies, unless that instrument shall provide to the contrary, a majority of such Persons present at any meeting at which their powers thereunder are to be exercised shall have and may exercise all the powers of voting or giving consents thereby conferred, or if only one be present, then such powers may be exercised by that one; or, if an even number attend and a majority do not agree on any particular issue, the Company shall not be required to recognize such proxy with respect to such issue if such proxy does not specify how the Voting Power that is the subject of such proxy is to be voted with respect to such issue.

- 7.04 Conduct of Meetings. All meetings of the Members shall be presided over by the chairman of the meeting, who shall be a Member (or representative thereof) designated by a Majority In Interest. The chairman of any meeting of Members shall determine the order of business and the procedure at the meeting, including such regulation of the manner of voting and the conduct of discussion as seem to him in order.
- 7.05 Action by Written Consent or Telephone Conference. Any action required or permitted to be taken at any annual or special meeting of Members may be taken without a meeting, without prior notice, and without a vote, if a consent or consents in writing, setting forth the action so taken, shall be signed by the holder or holders of not less than the minimum Voting Power that would be necessary to take such action at a meeting at which the holders of all Voting Power entitled to vote on the action were present and voted. Every written consent shall bear the date of signature of each Member who signs the consent. A telegram, telex, cablegram or similar transmission by a Member, or a photographic, photostatic, facsimile or similar reproduction of a writing signed by a Member, shall be regarded as signed by the Member for purposes of this Section. Prompt notice of the taking of any action by Members without a meeting by less than unanimous written consent shall be given to those Members who did not consent in writing to the action.
- (a) The record date for determining Members entitled to consent to action in writing without a meeting shall be the first date on which a signed written consent setting forth the action taken or proposed to be taken is delivered to the Company by delivery to its registered office, its principal place of business, or the Member having custody of the records in which proceedings of meetings of Members are recorded. Delivery shall be by hand or by certified or registered mail, return receipt requested. Delivery to the Company's principal place of business shall be addressed to the Member having custody of the records in which proceedings of the meetings of Members are recorded.
- (b) If any action by Members is taken by written consent, any articles or documents filed with the Secretary of State of New York as a result of the taking of the action shall state, in lieu of any statement required by the Act concerning any vote of Members, that written consent has

sen given in accordance with the provisions of the Act and that any written notice required by the Act has been given.

(c) Members may participate in and hold a meeting by means of conference telephone or milar communications equipment by means of which all Persons participating in the meeting an hear each other, and participation in such meeting shall constitute attendance and presence in erson at such meeting, except where a Person participates in the meeting for the express purpose f objecting to the transaction of any business on the ground that the meeting is not lawfully alled or convened.

ARTICLE VIII INDEMNIFICATION

8.01 Indemnification. To the fullest extent permitted by law, each Member shall idemnify the Company and each other Member and hold them harmless from and against all osses, costs, liabilities, damages, and expenses (including, without limitation, costs of suit and ttorney's fees) they may incur on account of any breach by that Member of this Operating agreement.

ARTICLE IX TAXES

- 9.01 Tax Returns. The Tax Matters Partner shall cause to be prepared and filed all accessary federal and state income tax returns for the Company, including making the elections lescribed in Section 9.02. Each Member shall furnish to the Tax Matters Partner all pertinent information in its possession relating to Company operations that is necessary to enable the Company's income tax returns to be prepared and filed.
- 9.02 Tax Elections. The Company shall make the following elections on the appropriate tax returns:
 - (a) to adopt the calendar year as the Company's fiscal year;
- (b) to adopt the cash method of accounting and to keep the Company's books and records in the income-tax method;
- (c) if a distribution of Company property as described in section 734 of the Code occurs or if a transfer of a Membership Interest as described in section 743 of the Code occurs, on written request of any Member, to elect, pursuant to section 754 of the Code, to adjust the basis of Company properties;

- (d) to elect to amortize the organizational expenses of the Company and the startup expenditures of the Company under section 195 of the Code ratably over a period of 60 months as permitted by section 709(b) of the Code; and
- (e) any other election the Tax Matters Partner may deem appropriate and in the best interests of the Members.

Neither the Company nor any Member may make an election for the Company to be excluded from the application of the provisions of subchapter K of chapter 1 of subtitle A of the Code or any similar provisions of applicable state law, and no provision of this Operating Agreement (including, without limitations, Section 2.08) shall be construed to sanction or approve such an election.

9.03 Tax Matters Partner. The Company's initial Tax Matters Partner shall be Charles Wertman. Thereafter, a Majority In Interest of the Members shall designate a successor Tax Matters Partner. The Tax Matters Partner shall take such action as may be necessary to cause each other Member to become a "notice partner" within the meaning of section 6223 of the Code. The Tax Matters Partner shall inform each other Member of all significant matters that may come to its attention in its capacity as "tax matters partner" (as defined in section 6231 of the Code) by giving notice thereof on or before the fifth Business Day after becoming aware thereof and, within that time, shall forward to each other Member copies of all significant written communications it may receive in that capacity. The Tax Matters Partner may not take any action contemplated by sections 6222 through 6232 of the Code without the consent of a Majority In Interest, but this sentence does not authorize such Member (or any other Member) to take any action left to the determination of an individual Member under sections 6222 through 6232 of the Code.

ARTICLE X BOOKS, RECORDS, REPORTS, AND BANK ACCOUNTS

- 10.01 Maintenance of Books. The Company shall keep books and records of accounts, shall keep minutes of the proceedings of its Members, and shall keep such other books and records as provided by the Act and as the Company may deem necessary or advisable.
- 10.02 Reports. On or before the 90th day following the end of each fiscal year during the term of the Company, the Tax Matters Partner shall cause each Member to be furnished with the following:
- (a) an unaudited balance sheet and statement of operations, Members' equity and changes in financial position, all of which shall be prepared in accordance with accounting principles generally employed for the cash-basis records consistently applied (except as therein noted); and

(b) (i) U.S. federal income tax Form K-1 and any similar forms required by any state or local taxing authority and (ii) any other information concerning the Company reasonably necessary for the preparation of the Members' federal and state income tax returns.

Upon showing good cause (which shall be determined without regard to the foreseeability of such cause), the Tax Matters Partner shall be entitled to a reasonable extension of the 90-day period applicable to the items described in Section 10.02(b). The Tax Matters Partner also may cause to be prepared or delivered such other reports as he or she may deem appropriate. The Company shall bear the costs of all these reports.

10.03 Accounts. The Manager or such officer of the Company to which the Manager delegates shall establish and maintain one or more separate bank and investment accounts and arrangements for Company funds in the Company name with financial institutions and firms that the Manager or such officer of the Company determines, subject to the prior consent of a Majority In Interest of the Members. No Member may commingle the Company's funds with the funds of any Member; however, Company funds may be invested in a manner the same as or similar to the Members' investment of their own funds or investments by their Affiliates.

ARTICLE XI DISSOLUTION, LIQUIDATION, AND TERMINATION

- 11.01 Dissolution. The Company shall dissolve and its affairs shall be wound up on the first to occur of the following:
 - (a) the written consent of a Supermajority In Interest of the Members;
- (b) the death, retirement, resignation, expulsion, bankruptcy or incapacity of the Manager (a "Manager Dissolution Event"), provided, however, that if an event described in this Section 11.01(b) shall occur, the Company shall not be dissolved, and the business of the Company shall be continued, if a Majority In Interest of the Members so consent in writing within ninety (90) Business Days after the date of the occurrence of such Manager Dissolution Event and in connection therewith elects a successor Manager in accordance with Section 7.01(h) hereof;
- (c) entry of a decree of judicial dissolution of the Company under section 702 of the Act; or
 - (d) the expiration of the term of the Company as stated in the Articles, if any.
- 11.02 Dissolution Process. Dissolution of the Company shall commence as of the day on which the event occurs giving rise thereto. Notwithstanding the dissolution of the Company and prior to the termination thereof, the business of the Company and the affairs of the Members, as such, shall continue to be governed by this Operating Agreement. Upon the commencement of the dissolution of the Company, an independent certified public accounting firm shall be

designated by a Majority In Interest of the Members to audit the Company's financial statements and prepare and deliver to each Member, within sixty (60) days after its appointment, a report containing a balance sheet as of the effective date of such dissolution and statements of income, capital account and changes in financial position for the portion of the fiscal year prior to, through and including the effective date of such dissolution. Pending the preparation and delivery of such report, the assets of the Company shall be applied and distributed as contemplated by Section 11.03 hereof.

- 11.03 Distributions upon Dissolution. A reasonable time shall be allowed for the orderly liquidation of the assets of the Company, the settlement of its accounts and the discharge of its liabilities to creditors, so as to minimize the losses attendant upon liquidation. The then remaining assets of the Company shall be applied in the following order of priority:
- (a) to the payment of creditors, other than the Members, in the order of priority provided by law;
- (b) to the payment of any indebtedness of the Company to Members for money borrowed, including without limitation any loans by Members to the Company pursuant to Section 4.04 hereof;
- (c) to the setting up of any contingency reserves which the Majority In Interest of the Members (or any liquidator appointed thereby) deems reasonably necessary for the payment of any contingent or unforeseen liabilities or obligations of the Company, such reserves to be paid over to such bank or other person as shall be appointed by the Majority In Interest of the Members (or the appointed liquidator) and held for the purpose of disbursing such reserves in payment of any such contingencies until, at the expiration of such period as the Majority In Interest of the Members (or the appointed liquidator) shall deem advisable, the bank or such other person shall distribute the balance thereafter remaining in the priority and manner provided in this Section 11.03; and
- (d) to the Members and Transferees in accordance with their positive Capital Account balances at that time.

The distribution of cash and/or property to a Member or Transferee in accordance with the provisions of this Section 11.03 shall constitute a complete distribution to the Member or Transferee of its interest in all the Company's property and a compromise to which all Members or Transferee have consented within the meaning of the Act.

11.04 Deficit Capital Accounts. Notwithstanding anything to the contrary contained in this Operating Agreement, and notwithstanding any custom or rule of law to the contrary, upon dissolution of the Company no Capital Account deficit shall be an asset of the Company and such Members or Transferees shall not be obligated to contribute such amount to the Company to bring the balance of such Member's or Transferee's Capital Account to zero.

11.05 Articles of Dissolution. On completion of the distribution of Company assets as provided herein, the Company is terminated, and such Person or Persons as the Act may require or permit shall file Articles of Dissolution with the Secretary of State of New York, cancel any other filings made pursuant to Section 2.05, and take such other actions as may be necessary to terminate the Company.

ARTICLE XII DISPUTE RESOLUTION

12.01 Arbitration.

- (a) Any controversy, dispute or claim arising out of or relating to this Operating Agreement, or the breach thereof, shall be resolved by arbitration before a panel of three (3) arbitrators under the auspices of the American Arbitration Association and in accordance with its then outstanding Commercial Rules. A ruling of the arbitrators shall be final and binding and may be entered as a judgment in any court of competent jurisdiction and shall be based upon the substantive law of the State of New York. The prevailing party shall be entitled to costs of the arbitration and reasonable attorney's fees as well as travel and lodging expenses. Any arbitration pursuant to this provision shall be held in the State of New York, unless otherwise agreed by the parties, applying the substantive laws of the State of New York, without giving effect to its conflicts of laws principles.
- (b) Notwithstanding subsection 12.01(a), the Company or the Members shall retain the right to seek from a court of competent jurisdiction, upon seventy-two (72) hours notice given prior to seeking such relief, preliminary or permanent injunctive relief, specific performance or any other equitable remedy with respect to any aspect of this Operating Agreement.

ARTICLE XIII GENERAL PROVISIONS

- 13.01 Offset. Whenever the Company is to pay any sum to any Member or Transferee, any amounts that Member or Transferee owes the Company may be deducted from that sum before payment.
- 13.02 Notices. Except as expressly set forth to the contrary in this Operating Agreement, all notices, requests, or consents provided for or permitted to be given under this Operating Agreement must be in writing and must be given either by depositing that writing in the United States mail, addressed to the recipient, postage paid, and registered or certified with return receipt requested or by delivering that writing to the recipient in person, by courier, or by facsimile transmission; and a notice, request, or consent given under this Operating Agreement is effective on receipt by the Person to receive it. All notices, requests, and consents to be sent to a Member and Transferees must be sent to or made at the addresses given for that Member and Transferees on Exhibit A or in the instrument described in Section 3.02(d), or such other address

as that Member and Transferees may specify by notice to the other Members and Transferees. Whenever any notice is required to be given by law, the Articles or this Operating Agreement, a written waiver thereof, signed by the Person entitled to notice, whether before or after the time stated therein, shall be deemed equivalent to the giving of such notice.

- 13.03 Entire Agreement; Supersession. This Operating Agreement constitutes the entire agreement of the Members and their Affiliates relating to the Company and supersedes all prior contracts or agreements with respect to the Company, whether oral or written.
- 13.04 Effect of Waiver or Consent. A waiver or consent, express or implied, to or of any breach-or default by any Person in the performance by that Person of its obligations with respect to the Company is not a consent or waiver to or of any other breach or default in the performance by that Person of the same or any other obligations of that Person with respect to the Company. Failure on the part of a Person to complain of any act of any Person or to declare any Person in default with respect to the Company, irrespective of how long that failure continues, does not constitute a waiver by that Person of its rights with respect to that default until the applicable statute of limitations period has run.
- 13.05 Amendment or Modification. This Operating Agreement may be amended or modified from time to time only as provided in the Articles and Section 6.02(b)(x).
- 13.06 Binding Effect. Subject to the restrictions on Dispositions set forth in this Operating Agreement, this Operating Agreement is binding on and inures to the benefit of the Members and their respective heirs, legal representatives, successors, and assigns.
- GOVERNED BY AND SHALL BE CONSTRUED IN ACCORDANCE WITH THE LAW OF THE STATE OF NEW YORK, EXCLUDING ANY CONFLICT-OF-LAWS RULE OR PRINCIPLE THAT MIGHT REFER THE GOVERNANCE OR THE CONSTRUCTION OF THIS OPERATING AGREEMENT TO THE LAW OF ANOTHER JURISDICTION. In the event of a direct conflict between the provisions of this Operating Agreement and (a) any provision of the Articles, or (b) any mandatory provision of the Act the applicable provision of the Articles or the Act shall control. If any provision of this Operating Agreement or the application thereof to any Person or circumstance is held invalid or unenforceable to any extent, the remainder of this Operating Agreement and the application of that provision to other Persons or circumstances is not affected thereby and that provision shall be enforced to the greatest extent permitted by law.
- 13.08 Further Assurances. In connection with this Operating Agreement and the transactions contemplated hereby, each Member shall execute and deliver any additional documents and instruments and perform any additional acts that may be necessary or appropriate to effectuate and perform the provisions of this Operating Agreement and those transactions.

- 13.09 Waiver of Certain Rights. Each Member irrevocably waives any right it may have to maintain any action for partition of the property of the Company.
- 13.10 Notice to Members of Provisions of this Agreement. By executing this Operating Agreement, each Member acknowledges that it has actual notice of (a) all of the provisions of this Operating Agreement, including, without limitation, the restrictions on the transfer of Membership Interests set forth in Article III, and (b) all of the provisions of the Articles. Each Member hereby agrees that this Operating Agreement constitutes adequate notice of all such provisions, including, without limitation, any notice requirement under the Act and each Member hereby waives any requirement that any further notice thereunder be given.
- 13.11 Counterparts. This Operating Agreement may be executed in any number of counterparts with the same effect as if all signing parties had signed the same document. All counterparts shall be construed together and constitute the same instrument.

The undersigned, being all the initial Members of the Company, hereby certify that this Operating Agreement was unanimously adopted by the Members.

11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 82 of 206

IN WITNESS WHEREOF, the Members have executed this Operating Agreement as of the date first set forth above.

MEMBERS:

		2			
-/-	1		· · · · · · · · · · · · · · · · · · ·		
A	la-			- 41	v.1-11
	dela				
_0	ch u	h			
	•)		

	1				T- water
			0.500.00		
	The second se				

EXHIBIT A

Names and Addresses of Members

I. Preferred Members:

(a)

(b)

(c) -

(d)

(e)

(f) [

(g,

(h

(i)

(j)

(k

(1)

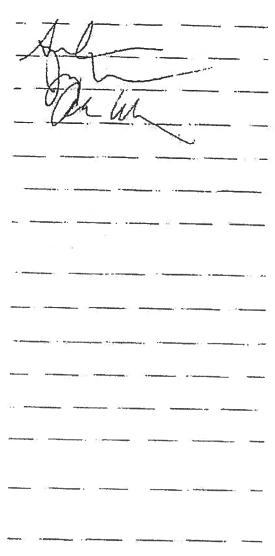
(m)

(n

(l) Non-Preferred Members:

11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 84 of 206

MEMBERS:



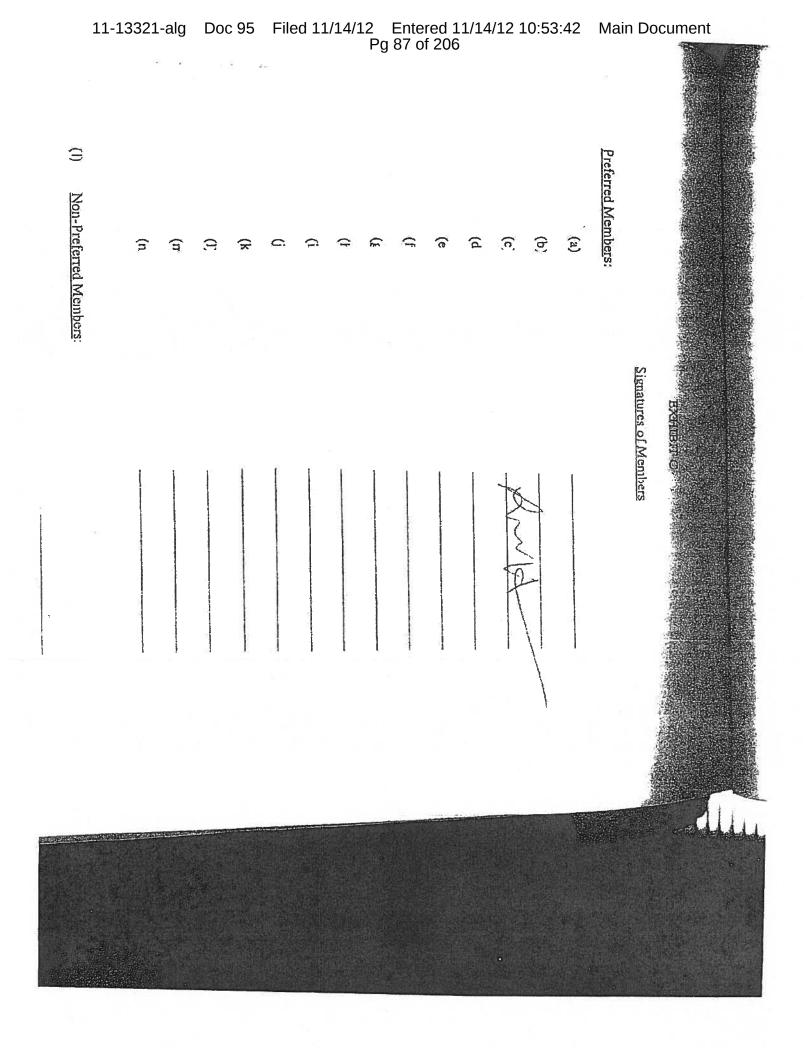
11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 86 of 206

Names and Addresses of Members

1. Presenced Members:

(1) Non-Preferred Members:

\$65 \$7334 milesa



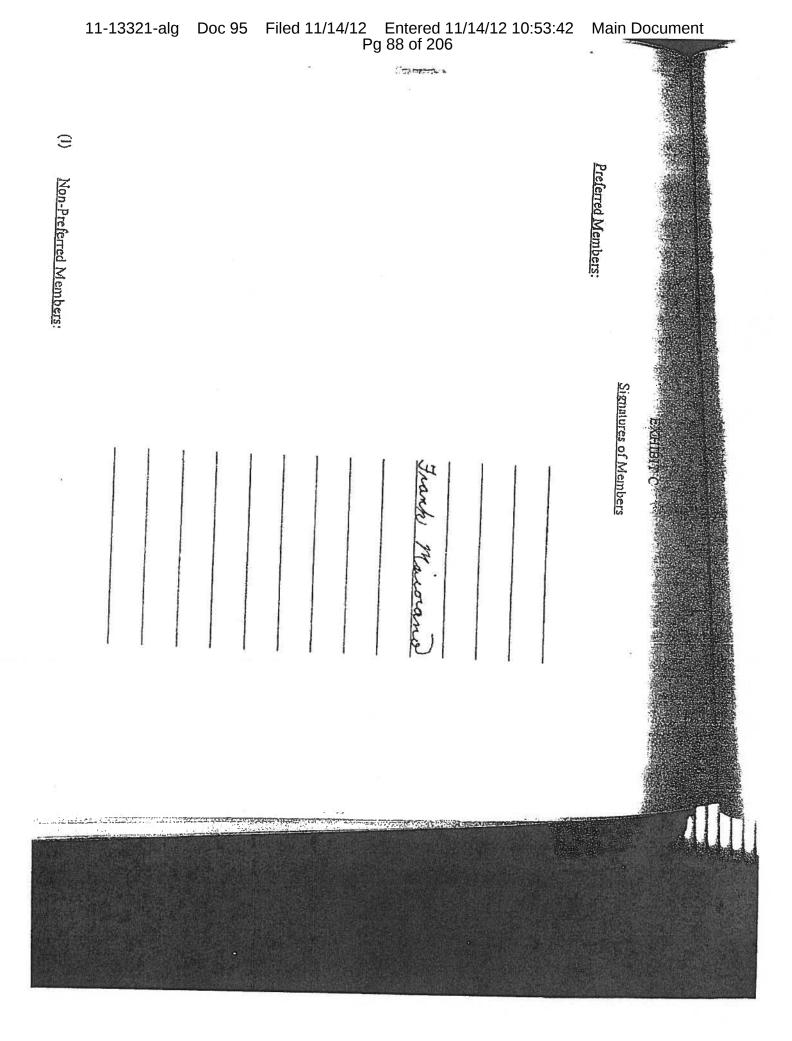


EXHIBIT C

Signatures of Members

Preferred Members:

		7.	
	70-7		
1 1			
	5000		
1 1	1-1	2	
			-1

Doc:103334-5.wpd

(1)

Non-Preferred Members:

11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document
Pg 91 of 206

Sharing Ratios and Voting Power of 1 25

maker .	Sharing Ratio	Voting Power
Name	4.29%	4.29%
(a)	\$.00%	8.00%
(p)	5.71%	5.71%
(c)	5.71%	5.71%
(d)	2,86%	2.86%
(c)	2.06%	2.06%
(f)	9.20%	9.20%
1g)	4.00%	4.00%
(b)	4.00%	4,00%
(i)	4,00%	4.00%
(j)	2.86%	2.86%
(k'	2,86%	2.86%
(1)	17.26%	17.26%
(1)	7.20%	7,20%
(a)	20,00%	20.00%
ţn	17 18	

11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 92 of 206.

Capital Sharing Ratios

	Name	Capital Sharing Ratio
	Substance of	4.29%
(2)		8.00%
(b _t)		5.71%
(c)		5,71%
(d)		at a second
(e)		2.86%
(1)		2.06%
(g)		9.20%
(h)		4.00%
		4.00%
(i)		4.00%
(j)		2.86%
(k)		2.86%
(1)		17.26%
(m)		7.20%
(11)		20.00%
(31)		

-33-

EXHIBIT C

ASSIGNMENT AND ASSUMPTION OF MEMBERSHIP INTEREST

WHEREAS, PRIME RESIDENTIAL BRONX R&R II, L.L.C. ("Assignor") is the owner of one hundred percent (100%) of the membership interests in and to 243rd Street Bronx R&R LLC, a Delaware limited liability company (the "Company"); and

WHEREAS, by that certain LLC Interest Purchase Agreement between Assignor and Charles Wertman ("Wertman") dated as of April 19, 2004 (the "Purchase Agreement"), Assignor has agreed to assign to Wertman, a forty-nine and 00/100 percent (49.00%) membership interest in the Company (the "Assigned Interest") and Wertman has agreed to assume the Assigned

WHEREAS, pursuant to Section 22.02 of the Purchase Agreement, Wertman has designated AV 243 LLC ("Assignee") as the party to which the Assigned Interest is to be

WHEREAS, Assignee desires to acquire the Assigned Interest;

NOW, THEREFORE, THIS INSTRUMENT WITNESSETH:

- For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Assignor, the Assignor does hereby grant, bargain, sell, convey and assign to the Assignee all right, title and interest, legal or equitable, of the Assignor in and to the Assigned Interest TO HAVE AND TO HOLD said Assigned Interest, with all the appurtenances thereto, unto the Assignee, its successors and assigns, and for its and their own use forever, free and clear of all liens, charges, encumbrances, easements, defects, security interests, claims, options, restrictions or adverse claims of any nature whatsoever.
- Each of the Assignor and the Assignee hereby covenants that it will, whenever and as often as required so to do by the other, execute, acknowledge and deliver any and all such other and further acts, deeds, assignments, transfers, conveyances, confirmations, powers of attorney and any instruments of further assurance, approvals and consents as the other may reasonably require in order to complete, insure and perfect the transfer, conveyance and assignment to the Assignee of all the right, title and interest of the Assignor in and to the Assigned Interest hereby granted, bargained, sold, conveyed or assigned. 3.
- The assignment made herein is without representation, warranty or covenant of any kind or nature, except to the extent any of the same are expressly made in the Purchase Agreement and are expressly stated in the Purchase Agreement to survive the Closing.
- Pursuant to Section 11.13 of the Purchase Agreement, Assignor hereby indemnifies and holds harmless Assignee from and against, and to reimburse Assignee for, any and all claims, demands, causes of action, loss, damage, liabilities, costs and expenses (including reasonable attorney's fees and court costs) asserted against or incurred by Assignee by reason of or arising out of (a) the Seller Entities' failure to perform its obligations as lessor under any Lease before the date of the Closing, (b) Assignor's failure to pay any New York State or New

York City transfer tax due upon the consummation of the transactions contemplated in the live dim by not linked to cry and all this story to so the number of content of the content of th 300142243v1

Assignor at Assigned in form of New York Cornerly Bak, with ach party

taking (caponalalités in accordance with the possing of title

couse regent 11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document

Princ Residental Bronx REATELLC subsqued Irens dockated ascil to the closing

Purchase Agreement of (c) the untruth of any material representation by Assignor that survives Closing under the express terms of the Purchase Agreement

- Pursuant to Section 12.02 of the Purchase Agreement, Wertman and Assignee hereby confirm their agreements pursuant to Section 4.03 of the Purchase Agreement.
- Pursuant to Section 12.03 of the Purchase Agreement, Wertman and Assignee hereby indemnify and agree to defend Assignor against any loss or liability (including, without limitation, reasonable attorney's fees and disbursements) which arises out of the Company's failure to perform its obligations as lessor under any Lease first arising after the date of the
- Pursuant to Section 12.04 of the Purchase Agreement, Wertman hereby 7. indemnifies and agrees to defend each of Assignor, Arthur Green, Richard Aidekman and Howard Schwade (each, an "Indemnitee") against any loss or liability (including, without limitation, reasonable attorney's fees and disbursements) which arises out of any guaranty or indemnity given by such Indemnitee to Existing Mortgagee and relates to the Company's failure after Closing to fulfill its obligations to Existing Mortgagee and its successors and assigns.
- Each of the Assignor and the Assignee hereby covenants and agrees, to and for the benefit of the other, that it shall, from and after the effective date hereof, be bound by all of the terms of the operating agreement of the Company, as the same may be amended and/or restated by the then-members of the Company.
- Nothing in this instrument, express or implied, is intended or shall be construed to confer upon, or give to, any person, firm or corporation other than the parties hereto and their respective successors and assigns, any remedy or claim under or by reason of this instrument or any term, covenant or condition hereof, and all the terms, covenants, conditions and agreements contained in this instrument shall be for the sole and exclusive benefit of the parties hereto and
- This Assignment and Assumption of Membership Interest shall be governed by and construed in accordance with the internal substantive laws, and not the choice of law rules,
- This Assignment and Assumption of Membership Interest shall become effective 11. as of September 21, 2004.
- This Assignment and Assumption of Membership Interest may be executed in two 12. (2) or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument.
- Capitalized terms used herein without definition shall have the respective meanings ascribed thereto in the Purchase Agreement.

[BALANCE OF PAGE INTENTIONALLY LEFT BLANK.]

IN WITNESS WHEREOF, the undersigned have caused this Assignment and Assumption of Membership Interest to be executed as of this Ust day of September 2004.

PRIME RESIDENTIAL BRONX R&R II, L.L.C., as Assignor

By: Prime Residential R&R Holdings, LLC, its sole member

By: Multi-Dwelling Properties IV, LLC, its sole member

Ву:

Name:

Title:

AV 243 LLC, as Assignee

By

Name:

Title:

Charles Wertman

EXHIBIT D

ASSIGNMENT AND ASSUMPTION OF MEMBERSHIP INTEREST IN 243RD STREET BRONX R&R LLC

Reference is made to that certain limited liability company known as 243rd Street Bronx R&R LLC having an office c/o Lev Management, 26 Broadway, New York, New York 10004.

Prime Residential Bronx R&R II, L.L.C., a Delaware limited liability company (the "Assignor"), the holder of a fifty one (51%) percent membership interest in the Company hereby assigns to AV 243 LLC, a New York limited liability Company having an office c/o Lev Management, 26 Broadway, New York, New York 10004 (the "Assignee") all of Assignor's membership interest in the company. Assignee hereby accepts such membership interest and hereby assumes all obligations as member with regard to the membership interest so transferred from and after the date hereof.

Assumption as of the	EREOF, the parties hereto have executed this Assignment and day of M-y 2007.
ASSIGNOR:	PRIME RESIDENTIAL BRONX R&R II, L.L.C.
ASSIGNEE:	By:
	Ву:

COUNTY OF Fairfield)

On the day of Mily in the year 2007, before me, the undersigned, personally appeared Arthur Cocen, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she they executed the same in his/her/their capacity, and that by his/her/their signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

03/03

Signature and Office of individual taking acknowledgment

MARCOS de JESUS
Notary Public, Connecticut
My Commission Expires 10/31/09

STATE OF NEW YORK

SS:

COUNTY OF

On the day of in the year 2007, before me, the undersigned, personally appeared cholomber within, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity, and that by his/her/their signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Signature and Office of individual taking acknowledgment

OFFER WAIDE
NOTARY PUBLIC, State of New York
No. 02WA6095163
Qualified in Kings County
Commission Fraces July 7, 2007

#123941,1-Word

EXHIBIT E

243rd Street Bronx R&R, LLC.

Outstanding To NYC

November 12, 2012

Total amount Outstanding to NYC:			734,673.08
		\$	105,046.00
710 East 243rd St	30,440.00		
738 East 243rd St	74,606.00		
Violations:			
rotal water & sewer		\$	255,655.11
Total Water & Sewer	87,925.08		
710 East 243rd St 710 East 243rd St	41,648.33		
738 East 243rd St	126,081.70		
Water & Sewer Charges:		Ψ	010,771.77
Total Dept. of Finance		- \$	373,971.97
Miscellaneous Violations (E.R.P. Etc.)	2,857.33		
710 East 243rd St (LIEN SOLD)	123,396.14		
738 East 243rd St	247,718.50		
Real Estate Taxes:			

Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 102 of 206

Property Tax Bill Quarterly Statement

Activity through August 17, 2012

Owner name:

243RD STREET BRONX R.

Property address: 738 E. 243RD ST. Borough, block & lot: BRONX (2), 05115, 0047

Mailing address: 243RD STREET BRONX R. 738 EAST 243 STREET **BRONX, NY 10470**

Outstanding Charges

\$247,718.50

New Charges

\$0.00

Amount Due

\$247,718,50

Please pay by October 1, 2012

Did you know...

you can pay your property taxes through your bank's website or online bill pay site? It's safe, fast, and easy! See reverse side for details.

Pay today the easy way at nyc.gov/payonline.

Visit us at nyc.gov/finance or call 311 for more information.

001400.01 84957



Please include this coupon if you pay by mail or in person. 2-05115-0047

Total amount due by October 1, 2012 If you want to pay everything you owe by October 1, 2012 please pay

\$247,718.50 \$320,377.58

*BUNFFBV

8133464120817011

243RD STREET BRONX R. 738 EAST 243 STREET **BRONX NY 10470**

^{գույ}լու Ոիգիի հակակակի հակարի որկից Ուական

Amount enclosed:

Mail payment to:

NYC Department of Finance P.O. Box 680

Newark, NJ 07101-0680

գողիրեւերու ակականեր ամել այիկ առեի վե



Billing Summary	Date				
Outstanding charges including interest and paym	ents				Amount
Total amount due	CHIS				\$247,718.50
					\$247,718.50
Charges You Can Pre-pay A	ctivity Date Date			LVI.I	
Finance-Property Tax	01/01/2013		KOLUCKH S M.		Amount
Total charges you can pre-pay	01/01/2013				\$72,659.08
If you want to pay everything you owe by Octo	hand one				\$72,659.08
1 and	poer 1, 2012 please pay				\$320,377.58
Annual Property Tax Detail					
Tax class 2 - Residential, More Than 10 Units Current tax rate	Tax rate 13.4330%				
Estimated market value \$2,404,000					
Ψ2,707,000	Billable assessed				
Tax before exemptions and abatements	value \$1,081,800	X	tax rate 13.4330%		Taxes
Tax before abatements			13.4330 %	-	\$145,318
Annual property tax					\$145,318 \$145,318

Home banking payment instructions:

- 1. Log into your bank or online bill pay website
- 2. Add the new payee: NYC DOF Property Tax. Enter your account number, which is your boro, block and lot, as it appears here: 2-05115-0047. You may also need to enter the address for the Department of Finance. The address is P.O. Box 680, Newark, NJ 07101-0680.
- 3. Schedule your online payment using your checking or savings account

Did your mailing address change? If so, please visit us at nyc.gov/changemailingaddress or call 311.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



Property Tax Bill Quarterly Statement

Activity through August 17, 2012

Owner name: Property address: 243RD STREET BRONX R.

710 E. 243RD ST.

Borough, block & lot: BRONX (2), 05115, 0028

Mailing address: 243RD STREET BRONX R. 710 E. 243RD ST. BRONX, NY 10470-1230

Outstanding Charges

\$0.00

New Charges

\$0.00

Amount Due

\$0.00

Did you know...

you can pay your property taxes through your bank's website or online bill pay site?

It's safe, fast, and easy! See reverse side for details.

The Department of Environmental Protection records indicate that you have not paid your water bill

Please call (718) 595-7890 immediately to pay or set-up a payment arrangement.

Pay today the easy way at nyc.gov/payonline.

Visit us at nyc.gov/finance or call 311 for more information.

001400.01 84950



Please include this coupon if you pay by mail or in person. 2-05115-0028

Total amount due by October 1, 2012 If you want to pay everything you owe by October 1, 2012 please pay

\$0.00 \$45,846.40

*BWNFFBV *&133457120&17015*

> 243RD STREET BRONX R. 710 E. 243RD ST. BRONX NY 10470-1230

Ուվանիկիլ առիկակիլի կորբի արդիարերկիլի

Amount enclosed:

Mail payment to:

NYC Department of Finance

P.O. Box 680 Newark, NJ 07101-0680

դովիկի փանակախարհանակությունի վե



Billing Summary	Date			
Outstanding charges including interest and payment	fe 1		THE E	Amoun
Total amount due				\$0.00
				\$0.00
Charges You Can Pre-pay Acti	vity Date Date			
Finance-Property Tax	01/01/2013			Amount
Total charges you can pre-pay	0 1/0 1/2010			\$45,846.40
If you want to pay everything you owe by Octobe				\$45,846.40
and the state of t	er 1, 2012 please pay			\$45,846.40
Annual Property Tax Detail				La Baltagra
Tax class 2 - Residential, More Than 10 Units Current tax rate	Tax rate 13.4330%		Tayar	
Estimated market value \$1,541,000	Billable assessed			
Tax before exemptions and abatements	value \$693,450	tax rate X 13.4330%		Taxes
Tax before abatements		A 10.455076	=	\$93,151
J51 Abatement				\$93,151
Annual property tax				\$-1,458
				\$91,693

Home banking payment instructions:

- 1. Log into your bank or online bill pay website
- 2. Add the new payee: NYC DOF Property Tax. Enter your account number, which is your boro, block and lot, as it appears here: 2-05115-0028. You may also need to enter the address for the Department of Finance. The address is P.O. Box 680, Newark, NJ 07101-0680.
- 3. Schedule your online payment using your checking or savings account

Dld your mailing address change?

If so, please visit us at nyc.gov/changemailingaddress or call 311.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



Property Tax | View Items

Profile

Name(s):

243RD STREET BRONX R

Mailing Address:

738 EAST 243 STREET

BRONX, NY 10470

Planned Payment

Date:

11/09/2012

BBL:

2-05115-0047/0

To display additional details for the item, click



in the Details column. (A new window will open.)

Charges as of Friday, Nov 9, 2012 11:46 AM

Check this box to select or deselect all items

		Tox to select of deseive	ect all items				
	Sele	ct Account Type / BBL	Account ID	Period Begin	Details	Amount Due	Amount to Pay
1	•	Health-Inspection 2-05115-0047/0	(3/06/2009	0	163.72	
2	v	Buildings-Elevator 2-05115-0047/0	C	4/06/2009	1	119.02	
3		Housing-Emergency Repair 2-05115-0047/0	0035849	5/06/2009	0	70.46	\$ 70.46
4	7	Housing-Emergency Repair 2-05115-0047/0	0035849	5/19/2009	1	133.96	133.96
5	7	Housing-Emergency Repair 2-05115-0047/0	0035849	5/20/2009	0	809.67	809.67
6	7	Buildings-Elevator 2-05115-0047/0	12	2/09/2009	0	103.98 \$	103.98
7		Health-Inspection 2-05115-0047/0	06	6/04/2010	0	138.37 \$	138.37
8	V	Housing-Rent Stabilization 2-05115-0047/0	700200 04	/01/2009	0	977.85 \$	977.85
9	7	Buildings-Elevator 2-05115-0047/0	11.	/15/2010	1	133.63 \$	133.63
10	٥	Finance-Property Tax 2-05115-0047/0	07,	01/2011	(1)	89,517.36 \$	0.00
11		Finance-Property Tax 2-05115-0047/0	01/	01/2012	0	82,733.63 \$	0.00
12	Ø	Buildings-Elevator 2-05115-0047/0	03/	09/2012	0	106.67 \$	106.67
13		Finance-Property Tax 2-05115-0047/0	07/0	01/2012	0	77,506.75 \$	0.00
14	V	Buildings-Elevator 2-05115-0047/0	09/2	25/2012	0	100.00 \$	100.00

Finance-Property Tax 15 2-05115-0047/0

01/01/2013

72,659.08 \$

0.00

Total Due Amount to Pay

\$325,274.15

\$ 2,857.33

Items and amounts might not reflect recent payments you have made. Check here to check the last payment received. If the information provided here is not accurate, please Contact Us. (A new window will open).

CANCEL

CONTINUE

Go to NYC.gov Home | Finance Home | Health | Consumer Affairs | Environmental Protection | Contact Us | FAQs | Privacy Statement | Site Map | Search

Copyright ©2001 New York City D.O.F. All rights reserved. - Contact NYCServ (A new window will open).

Entered 11/14/12 http://www.nwain/Docomeweb/NYCSERVMai 11-13321-alg Doc 95 Filed 11/14/12 Pg 108 of 206

Property Tax | View Items

Profile

Name(s):

243RD STREET BRONX R

Mailing Address: 710 E 243RD ST

BRONX, NY 10470-1230

Planned Payment

Date:

11/09/2012

BBL:

2-05115-0028/0

This property is in LIEN SOLD status

To display additional details for the item, click



in the Details column. (A new window will open.)

Charges as of Friday, Nov 9, 2012 11:46 AM

Finance-Property Tax

2-05115-0028/0

Select

Account Type / BBL

Account

Period Begin

Details Amount Due Amount to Pay

01/01/2013

45,846.40 \$

0.00

Total Due

Amount to Pay

\$ 0.00

Items and amounts might not reflect recent payments you have made. Check here to check the last payment received. If the information provided here is not accurate, please Contact Us. (A new window will open).

CANCEL

CONTINUE

Go to NYC gov Home | Finance Home | Health | Consumer Affairs | Environmental Protection | Contact Us | FAQs | Privacy Statement | Site Map | Search

Copyright ©2001 New York City D.O.F. All rights reserved. - Contact NYCServ (A new window will open).

Property Tax Bill Quarterly Statement

Activity through June 08, 2012

Owner name:

243RD STREET BRONX R.

Property address: 710 E. 243RD ST.
Borough, block & lot: BRONX (2), 05115, 0028

Mailing address: 243RD STREET BRONX R. 710 E. 243RD ST. BRONX, NY 10470-1230

Outstanding Charges

\$123,396.14 - Sold in Lien Sale

New Charges

\$45,846.40 - Not Due until 2013 - January

Amount Due

\$169,242.54

Please pay by July 2, 2012

Did you know...

you can pay your property taxes through your bank's website or online bill pay site?

It's safe, fast, and easy! See reverse side for details.

VARNING: Finance will sell a lien on your property unless you resolve outstanding property tax and/or water sewer charges by July 17, 2012. Please contact Finance's Tax Lien Ombudsperson at (212) 504-4039.

The Department of Environmental Protection records indicate that you have not paid your water bill

Please call (718) 595-7890 immediately to pay or set-up a payment arrangement.

Pay today the easy way at nyc.gov/payonline.

Visit us at nyc.gov/finance or call 311 for more information.

001400.01 87957



Please include this coupon if you pay by mail or in person. 2-05115-0028

Total amount due by July 2, 2012
If you want to pay everything you owe by July 2, 2012 please pay

\$169,242.54 \$214,172.01

*BWNFFBV *9084049120608010*

> 243RD STREET BRONX R. 710 E. 243RD ST. BRONX NY 10470-1230

արև գիլուկիրի իրի արար լուրի անիկական կուրի արև

Amount enclosed:

Mail payment to: NYC Department of Finance P.O. Box 680 Newark, NJ 07101-0680

Ազվիցութերանի անինակին հիրև կանգեր

Finance

State Hent Betails

June 8, 2012 243rd Street Bronx R. 710 E. 243rd St. 2-05115-0028

\$91,693

Outstanding charges in al. II		Date			21 77 7	Amount
Outstanding charges including interest and p Finance-Property Tax J51 Abatement Total amount due	06/08/2012	07/01/2012				\$123,396.14 \$46,575.56 \$-729.16
One and the second						\$169,242.54
Charges You Can Pre-pay	Activity Date	Date			Sulet.	
Finance-Property Tax J51 Abatement	VIEW - MAIN AND	01/01/2013	1 6			Amount
	06/08/2012	1,01,2010				\$46,575.56 \$-729.16
Total charges you can pre-pay						
If you want to pay everything you owe by	July 2, 2012 plea	ase pay				\$45,846.40
IT VOIL Day eventhing way and the						
n you pay everyuning you owe by July 2, 2012	2, you would save	e:				\$214,172.01
If you pay everything you owe by July 2, 2012 Annual Property Tax Detail	2, you would save):				\$214,172.01 \$916.93
Annual Property Tax Detail	2, you would save					
Annual Property Tax Detail Tax class 2 - Residential, More Than 10 Uni Current tax rate	2, you would save	Tax rate				
Annual Property Tax Detail Tax class 2 - Residential, More Than 10 Uni Current tax rate	2, you would save					
Annual Property Tax Detail Tax class 2 - Residential, More Than 10 Uni Current tax rate Estimated market value \$1,541,000	2, you would save	Tax rate 13.4330% able assessed value		tax rate		
Annual Property Tax Detail Tax class 2 - Residential, More Than 10 Uni	2, you would save	Tax rate 13.4330% able assessed	x	tax rate 13.4330%		\$916.93

You are required to tell us the income and expenses for your property before September 4, 2012. Please file the information electronically by visiting nvc.gov/rpie.

Home banking payment instructions:

- 1. Log into your bank or online bill pay website
- 2. Add the new payee: NYC DOF Property Tax. Enter your account number, which is your boro, block and lot, as it appears here: 2-05115-0028. You may also need to enter the address for the Department of Finance. The address is P.O. Box 680, Newark, NJ 07101-0680.
- 3. Schedule your online payment using your checking or savings account

Did your mailing address change?

If so, please visit us at nyc.gov/changemailingaddress or call 311.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



DEP Water Bill | City of New York

Profile

Billing Name and Address:

BRONX R+R II

4824 WHITE PLAINS RD BRONX NY 10470-1102

Account Number:

00002-22839-001

Bill Date:

August 7, 2012

Payment Due By:

Sep 4, 2012

Amount Due:

\$ 41,648.33

Make check payable to: NYC Water Board.

NYC WATER BC PO BOX 371488 PITTSBURGH, F

Reminders:

1. Enclose check

2. Enclose top p

Water Bills

Protection

heck.

Please note: Late of the bill.

Billing Information

Description

the balance after the Due Date

	Amount
Previous bill - May 8, 2012	
Interest Charge - Jun 7, 2012	\$39,877.50
	299.08
Interest Charge - Jul 9, 2012	301.32
PRIOR BALANCE	
Interest charge on past due amount	40,477.90
morest charge on past due amount	303.58

Rate Items

Description

RATE: BASIC WATER AND SEWER - MINIMUM CHARGE

11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53-42 Pg 112 of 206

Meter Number	K14835176	From	5/3/12	To	7/24/40		
Read Type	ACTUAL	Prior Dood			7/31/12	Days	89
Minter Control of the Print		Prior Read	14100	Current Read	14400	Usage	300
300 Cubic Feet =	3 Hundred Cub	pic Feet (HCF)					

Total Usage 3 HCF

Water charge 39.20 Sewer charge 62.33

RATE: BASIC WATER AND SEWER

Meter Number	K15891803	From	4/30/12	To	9/2/12	D	
Read Type	ESTIMATED	Prior Dood			8/ 2/12	Days	94
		· ····································	598000	Current Read	607100	Usage	9100
9100 Cubic Feet	= 91 Hundred C	ubic Feet (HC	CF).				

Total Usage 91 HCF

Water charge 295.49 Sewer charge 469.83

This bill reflects payments processed before Aug 7, 2012. Total amount due

Your next bill date is scheduled for Nov 8, 2012.

Your meter(s) will be read during the preceding week. PLEASE PAY THIS AMOUNT

\$41,648.33

A copy of your bill has been sent to 243RD ST BRONX REALTY

Service Address:

4824 WHITE PLAINS RD BRONX NY 10470-1102

Please direct correspondence or calls to:

DEP/BCS CUSTOMER SERVICE PO BOX 739055 ELMHURST, NY 11373-9055 (718) 595-7000

IMPORTANT MESSAGES

This billing period:
For meter K14835176
Your daily average usage = 0.03 HCF (22 GALLONS)
Your daily average cost = \$ 1.14
For meter K15891803
Your daily average usage = 0.97 HCF (726 GALLONS)
Your daily average cost = \$ 8.14
SAVE TIME AND PAPER, VISIT NYC.GOV/DEP AND SIGN UP FOR PAPERLESS
BILLING TODAY.

TO LEARN MORE ABOUT THE CITY'S WORLD-CLASS WATER SYSTEM, FOLLOW US ON FACEBOOK AT WWW.FACEBOOK.COM/NYCWATER OR TWITTER AT WWW.TWITTER.COM/NYCWATER.

THIS BILL IS AN ESTIMATE OF THE WATER YOU HAVE USED. AN ESTIMATED BILL BASED ON PREVIOUS CONSUMPTION IS A VALID BILL AND WILL ACCRUE INTEREST IF NOT PAID WHEN DUE. THIS BILL MAY BE HIGHER OR LOWER THAN YOUR ACTUAL CONSUMPTION, AND WHEN YOUR METER IS READ, YOUR CHARGES MAY BE ADJUSTED TO REFLECT THE ACTUAL CONSUMPTION REGISTERED ON THE METER IF IT IS OPERATING CORRECTLY. IF YOU BELIEVE THERE IS A SUBSTANTIAL DIFFERENCE BETWEEN YOUR ESTIMATED AND ACTUAL USAGE, PLEASE CALL 718-595-7000 TO SCHEDULE AN INSPECTION.

Copyright © 2012 The City of New York

Disclaimer

Statements List | Accounts List | Add/Remove Accounts | Home

Go To: Finance Home Page | NYC.gov Home Page | Contact NYC.gov | FAQs | Privacy Statement | Site Map

Profile

Billing Name and Address:

AV 243, LLC 710 E 243 ST

BRONX, NY 10470-1230

Account Number:

30002-22840-001

Bill Date:

October 22, 2012

Payment Due By:

Nov 19, 2012

Amount Due:

\$ 87,925.08

Make check payable to: NYC Water Board.

NYC WATER BOARD PO BOX 371488 PITTSBURGH, PA 15250-7488



Reminders:

- 1. Enclose check with Water Account Numbers written on face of check.
- 2. Enclose top portion of this bill.

Please note: Late Payment Charges (LPC) will be added to the balance after the Due Date of the bill.

Billing Information

Description	Amount
Previous bill - Sep 20, 2012	\$87,270.55
PRIOR BALANCE Interest charge on past due amount	87,270.55
go on paot due amount	654.53
This bill reflects payments processed before Oct 22, 2012. Total amount due	\$87,925.08
PLEASE PAY THIS AMOUNT	\$87,925.08

Service Address:

708 E 243 ST

BRONX NY 10470-1264

Please direct correspondence or calls to:
DEP/BCS CUSTOMER SERVICE
PO BOX 739055
ELMHURST, NY 11373-9055
(718) 595-7000

IMPORTANT MESSAGES
SAVE TIME AND PAPER, VISIT NYC.GOV/DEP AND SIGN UP FOR PAPERLESS
BILLING TODAY.

TO LEARN MORE ABOUT THE CITY'S WORLD-CLASS WATER SYSTEM, FOLLOW
US ON FACEBOOK AT WWW.FACEBOOK.COM/NYCWATER OR TWITTER AT

Copyright © 2012 The City of New York

WWW.TWITTER.COM/NYCWATER.

Disclaimer

Statements List | Accounts List | Add/Remove Accounts | Home

Go To: Finance Home Page | NYC.gov Home Page | Contact NYC.gov | FAQs | Privacy Statement | Site Map

DEP Water Bill | City of New York

Profile

Billing Name and Address:

AV 243 LLC

% QUALITY I MANAGEMENT

PO BOX 1550 RADIO CITY STATION

NEW YORK NY 10101-1550

Account Number: 50002-22845-001

Bill Date: October 22, 2012

Payment Due By: Nov 19, 2012

Amount Due:

\$ 126,081.70

Make check payable to: NYC Water Board.

NYC WATER BOARD PO BOX 371488 PITTSBURGH, PA 15250-7488



Reminders:

- 1. Enclose check with Water Account Numbers written on face of check.
- 2. Enclose top portion of this bill.

Please note: Late Payment Charges (LPC) will be added to the balance after the Due Date of the bill.

Billing Information

Description	Amount
Previous bill - Sep 20, 2012	\$125,143.13
PRIOR BALANCE	125,143.13
Interest charge on past due amount	938.57
This bill reflects payments processed before Oct 22, 2012. Total amount due	\$126,081.70
PLEASE PAY THIS AMOUNT	\$126,081.70

Service Address:

738 740- E 243 ST BRONX NY 10470 11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 Entered 11/14/12 Entered 11/14/12 Entered 11/14/12 Ptg 19/5/3/47/2000 Entered 11/14/12 Ptg 117 of 206

Please direct correspondence or calls to:
DEP/BCS CUSTOMER SERVICE
PO BOX 739055
ELMHURST, NY 11373-9055
(718) 595-7000

IMPORTANT MESSAGES
SAVE TIME AND PAPER, VISIT NYC.GOV/DEP AND SIGN UP FOR PAPERLESS
BILLING TODAY.
TO LEARN MORE ABOUT THE CITY'S WORLD-CLASS WATER SYSTEM, FOLLOW
US ON FACEBOOK AT WWW.FACEBOOK.COM/NYCWATER OR TWITTER AT
WWW.TWITTER.COM/NYCWATER.

Copyright © 2012 The City of New York

Disclaimer

Statements List || Accounts List || Add/Remove Accounts || Home

Go To: Finance Home Page | NYC.gov Home Page | Contact NYC.gov | FAQs | Privacy Statement | Site Map

EXHIBIT F

11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 119 of 206

243rd Street Bronx R&R, LLC.

Outstanding Principal & Interest

November 7, 2012

<u>Date</u>	Contract Interest <u>Rate</u>		Principal Amount	Principal Balance
10/1/2010	6.520%	52,068.54	0.422.04	9,583,166.57
11/1/2010	6.520%		9,433.04	7-5-72-00:07
12/1/2010	6.520%		9,484.29	70)200107
1/1/2011	6.520%	,000,01	9,535.83	///
2/1/2011	6.520%	7-00.01	9,587.64	9,583,166.57
3/1/2011	6.520%	72,000.01	9,639.73	9,583,166.57
4/1/2011	6.520%	7	9,692.11	9,583,166.57
5/1/2011	6.520%		9,744.77	9,583,166.57
6/1/2011		,000101	9,797.71	9,583,166.57
7/1/2011	6.520%	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	9,850.95	9,583,166.57
8/1/2011	6.520%	,000.01	9,904.47	9,583,166.57
	6.520%	52,068.54	9,958.28	9,583,166.57
9/1/2011	6.520%	52,068.54	10,012.39	9,583,166.57
10/1/2011	6.520%	52,068.54	10,066.79	9,583,166.57
11/1/2011	6.520%	52,068.54	10,121.49	9,583,166.57
12/1/2011	6.520%	52,068.54	10,176.48	9,583,166.57
1/1/2012	6.520%	52,068.54	10,231.77	9,583,166.57
2/1/2012	6.520%	52,068.54	10,287.37	9,583,166.57
3/1/2012	6.520%	52,068.54	10,343.26	
4/1/2012	6.520%	52,068.54	10,399.46	9,583,166.57
5/1/2012	6.520%	52,068.54	10,455.96	9,583,166.57
6/1/2012	6.520%	52,068.54	10,512.77	9,583,166.57
7/1/2012	6.520%	52,068.54	10,569.89	9,583,166.57
8/1/2012	6.520%	52,068.54		9,583,166.57
9/1/2012	6.520%	52,068.54	10,627.32	9,583,166.57
10/1/2012	6.520%	52,068.54	10,685.07	9,583,166.57
	6.520%	26,034.27	10,743.12	9,583,166.57
Last payment i		1 for 15 days	10,801.49	9,583,166.57

syment is per Diem for 15 days

1,327,747.73 262,663.47

Total Cure

1,590,411.19

BANK: CITI

243rd Street Bronx R&R, LLC. Outstanding Claim Comparison November 12, 2012

	W/O Debtor's <u>Claim</u>	With Debtor's Claim	Lender's
Interest Outstanding:	20030111	Claim	Claim
Oct 1/10 - Oct 31/12	\$ 1,301,713.46	\$ 1,045,916.67	1,320,805.26
Nov 1/12 - Nov 15/12	26,034.27	20,918.33	26,034.27
Total Interest Outstanding:	1,327,747.73	1,066,835.00	1,346,839.53
Missed Principal Payments:	262,663.47	262,663.47	241,411.04
Total Principal & Interest:	\$ 1,590,411.19	\$ 1,329,498.47	\$ 1,588,250.57
Default Rate Interest:			, -,,,,
Late Charges:	\$ -	\$ -	\$ 951,661.68
Fees, Penalties, Other:	\$ -	\$ -	\$ 96,436.50
Appraisal and Other Property-Related Expenses:	II-	•	35.00
Legal Costs:		-	15,750.00
Interest Charges on Protective Advances	•	-	158,843.50
Total amount needed to pay Lender to Cure:		- 1	1,827.60
and an encourage to pay Lender to Cure:	1,590,411.19	1,329,498.47	2,812,804.85
Real Estate Taxes:			
738 East 243rd St	247,718.50	245.540.50	200
710 East 243rd St (LIEN SOLD)		247,718.50	371,234.00
Miscellaneous Violations (E.R.P. Etc.)	123,396.14	123,396.14	309,909.00
(2,857.33	2,857.33	-
Violations:			
738 East 243rd St	74,606.00	74 606 00	
710 East 243rd St	30,440.00	74,606.00	74,606.00
	30,440.00	30,440.00	30,440.00
Cost to repair Non-Monetary Violations:			
738 East 243rd St		İ	224.000.00
710 East 243rd St			324,250.00
	_		181,500.00
Other:			
3 Junior Liens			20 400 44
Projected U.S. Trustee Fees			99,692.00 10,000.00
Motor C. Course Cl.			10,000.00
Water & Sewer Charges:			
738 East 243rd St	126,081.70	126,081.70	•
710 East 243rd St	41,648.33	41,648.33	
710 East 243rd St	87,925.08	87,925.08	P(=
Less: Receiver's Excess in Holding	(500,000,000		
Total amount needed to Reinstate Loan:	(500,000.00)	(500,000.00)	
	1,825,084.27	1,564,171.55	4,214,435.85

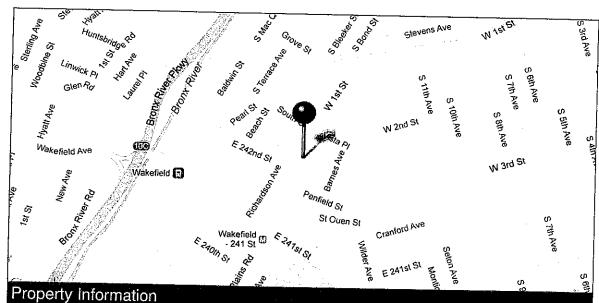
EXHIBIT G

243rd Street Bronx R&R, LLC. Outstanding Charges November 12, 2012

Interest Outstanding:			
Oct 1/10 - Oct 31/12	\$ 1,301,713.46		
Nov 1/12 - Nov 15/12	26,034.27		
Total Interest Outstanding:	20,03 1,27	- ¢	1 227 747 72
Missed Principal Payments:		Ψ	1,327,747.73
Total Principal & Interest:		\$	262,663.47 1,590,411.19
Real Estate Taxes:			
738 East 243rd St	FA 19 1 1 1 1 1		
	247,718.50		
710 East 243rd St (LIEN SOLD)	123,396.14		
Miscellaneous Violations (E.R.P. Etc.)	2,857.33		
Total Dept. of Finance		\$	373,971.97
Water & Sewer Charges:			
738 East 243rd St	126,081.70		
710 East 243rd St	41,648.33		
710 East 243rd St	87,925.08		
Total Water & Sewer		\$	255,655.11
Violations:			
738 East 243rd St	74,606.00		
710 East 243rd St	30,440.00		
	30,440.00	φ.	40004440
Total GROSS amount needed to cure:	_	\$ 2	105,046.00 2,325,084.27
100 - 01 200		ΨΖ	2,023,00T.27
Less: Receiver's Excess in Holding			(500 000 00)
Total amount needed to cure:		1	(500,000.00) 930,130.27
	=	ولما	730,130.4/

Property Details

710 East 243rd St Bronx, NY 10470



710 East 243rd St

Bronx, NY 10470

Block & Lot: 05115/0028

HPD# 73440 MDR# 201041

BIN# 2071916

50 Units on 6 Stories

Corp: 243rd Street Bronx R & R LLC

Emerg. Contact: Marc Levine

Emerg. Contact: Michael Gallagher

Emerg. Contact: Michael Pollis

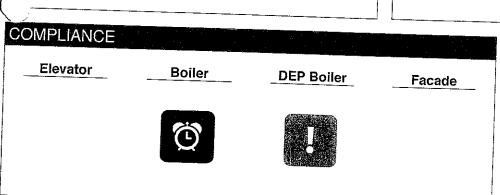
Emerg. Contact: Nate Schwartz

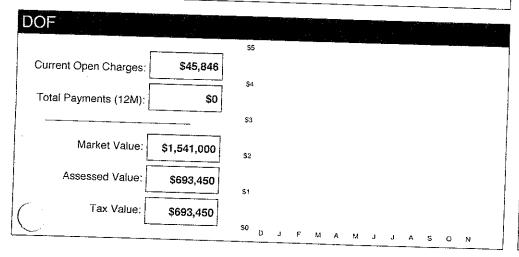
Emerg. Contact: Zlatan Ibrahimevic

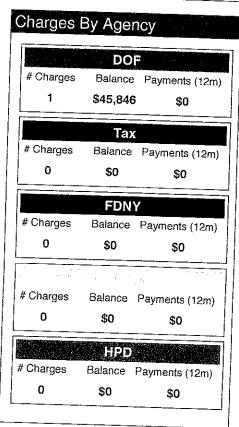
Head Officer: Marc Levine



Filed 11/14/1 11-13321-alg Doc 95 4/12 10:53:42 Main Document **HPD** Complaints Violations **Emergency Repairs** Litigation Open Complaints: 12 Open Violations: 108 Active Repairs: 0 Current Open Cases: 0 Total Complaints: 171 Open C Class: 26 Repairs Balance: \$0 Comprehensive: 0 CVR: 29.5% VPU: 2.16 Repairs Paid (12M): \$0 Closed Cases (12M): 11 DOB **ECB** Complaints **Violations** Open Violations: 9 Open Complaints: 0 Open Violations: Total Penalty(12M): \$0 Urgent Complaints: 0 Violations (12M): 0 Outstanding Balance: \$30,440 Total Complaints: 20 WATER elec sign (2) wall (1) Open Balance: \$130,200 Total Payments (12M):







DJFMAMJJASON

\$0

n/a

\$\$ Per Unit:

11-1332Department of Housing 1286/2001 and Development

Violation Totals

HPD Complaints:

Open Complaints: 12 Total Complaints:

171

Violation Ratio (CVR): 29.5%

HPD Violations:

Open Violations: 108 Open C Class:

26

Violations Per Unit (VPU): 2.16

HPD Emergency Repairs:

Active Emergency Repairs:

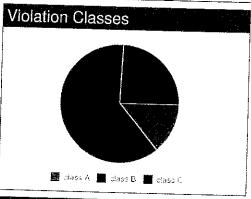
Active ERP Award Amount:

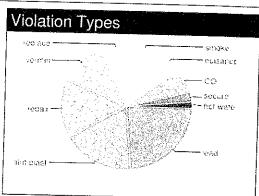
Total Repairs Paid:

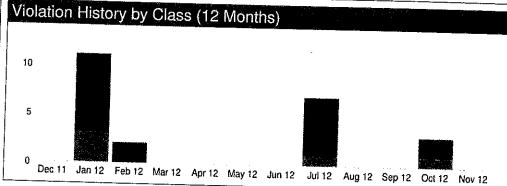
 \$0	
\$0	

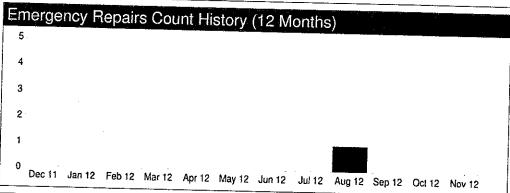
0

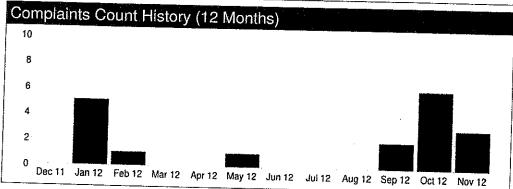
	Violat	ions b	y Unit		11.
	Apt.	Class A	В	C	Total
WWW	С	3	10	1	14
W	1C	2	3	7	12
W	K	2	7	3	12
] -	4	6	2	12
X			1	9	10
	1A	2	6	1	9
	D		9	· · · · · · · · · · · · · · · · · · ·	9
W	3F	1	5	1	7
W	E		5		5
W	1B		4	-	4
	2C	1	3		4
•	2D		3	T i	3
	2K			2	2
	1E	Ī	2		2
	2H		1		1
W,	_ 4-H		1		1
v(<u>IF</u>				1











11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 127 of 206

36.8 6 1. 4. 4 1. 4 4. 4 4 4 1 1 1 1 H 2 1 A 1	olaint Detail	S				
Complaint #	Date	Apt	Condition	Detail	Location	Status
6139700	11/8/2012	4D	HEAT	NO HEAT/WATER	ENTIRE BUILDING	open
6138765	11/8/2012	NA	HEAT	NO HEAT/WATER	ENTIRE BUILDING	open
6139379	11/8/2012	2C	HEAT	NO HEAT/WATER	ENTIRE BUILDING	open
6108318	10/22/2012	2C	MOLD	MOLD	ENTIRE APT	violation
6108318	10/22/2012	2C	WALLS	PEELING	ENTIRE APT	violation
6106349	10/19/2012	8	RUBBISH	ACCUMULATION	ENTIRE BUILDING	open
6106349	10/19/2012	8	VERMIN	BEDBUGS	ENTIRE APT	open
6106349	10/19/2012	8	VERMIN	MICE	ENTIRE APT	open
6106349	10/19/2012	8	WATER-LEAKS	CASCADING	BATHROOM	open
6068758	9/3/2012	3H	HEAT	NO HOT WATER	ENTIRE BUILDING	closed
6068894	9/3/2012	зн	HEAT	NO HOT WATER	ENTIRE BUILDING	closed
5989679	5/14/2012	3F	WINDOW GUARDS	WINDOW GUARDS	LIVING ROOM	violation
5900099	2/12/2012	G	HEAT	NO HEAT	ENTIRE APT	closed
5879819	1/28/2012	С	ELECTRIC-SUPPLY	NO-SUPPLY	BATHROOM	
5879819	1/28/2012	С	LIGHTING	FIXT MISS/HANG	BATHROOM	closed
5831612	1/3/2012	2J	WATER-LEAKS	CEILING	BEDROOM	closed
5831612	1/3/2012	2J	ELECTRIC-SUPPLY	APT	ENTIRE APT	closed
5831612	1/3/2012	2.	ELEC/GAS-RANGE	GAS SHUT_OFF VA		closed
5777852	11/30/2011	С	HEAT		KITCHEN	closed
5765611	11/20/2011	C	HEAT	NO HEAT	ENTIRE APT	closed
5765623	11/20/2011	c	DOORS	NO HEAT	ENTIRE BUILDING	closed
5765620	11/20/2011	С	REFRIGERATOR	DOOR-FRAME	ENTRANCE	violation
5663865	8/19/2011	2B	CEILING	INOPERATIVE	KITCHEN	closed
5663865	8/19/2011	2B	ELECTRIC-WIRING	COLLAPSING	BATHROOM	closed
5649605	7/28/2011	3F	SEWER	ILLEGAL TAPS	FOYER	closed
5589274	5/4/2011	GND	SEWER	RAW SEWER	BASEMENT	closed
5589274	5/4/2011	GND	SEWER	RAW SEWER	ENTIRE APT	closed
5567503	4/11/2011	1A	LOCKS	RAW SEWER	ENTIRE BUILDING	closed
5567503	4/11/2011	1A	BATHTUB	BROKEN-DEFECT	ENTRANCE	closed
5553907	3/29/2011	1A	FLOOR	CHIPPING/ERODE	BATHROOM	closed
5553907	3/29/2011	1A	FLOOR	BROKE / DEF	LIVING ROOM	closed
5553907	3/29/2011	1A		BROKE / DEF	BEDROOM	closed
55539D7	3/29/2011		RADIATOR	CRACKED/MISSING	KITCHEN	closed
5553907	3/29/2011	1A	RADIATOR	CRACKED/MISSING	BEDROOM	closed
5553907	3/29/2011	1A	WINDOWS	BROKEN FRAME	ENTIRE APT	closed
5553907		1A	FLOOR	BROKE / DEF	PRIVATE HALL	closed
· • • • · · · · · · · · · · · · · · · ·	3/29/2011	1A	LOCKS	BROKEN-DEFECT	ENTRANCE	closed
5553907 5553907	3/29/2011	1A	RADIATOR	CRACKED/MISSING	BATHROOM	closed
	3/29/2011	1A	RADIATOR	CRACKED/MISSING	LIVING ROOM	closed
5540146	3/19/2011	2K	HEAT	NO HEAT/WATER	ENTIRE APT	closed
5513370	2/25/2011	1A	FLOOR	BROKE / DEF	ENTIRE APT	violation
5513370	2/25/2011	1A	WALLS	PAINT DIRTY	ENTIRE APT	violation
5513370	2/25/2011	1A	MOLD	MOLD	BATHROOM	closed
5513370	2/25/2011	1A	TOILET	BOWL-STOPPED	BATHROOM	closed
5513370	2/25/2011	1A	VERMIN	MICE	ENTIRE APT	violation
5513370	2/25/2011	1A	WINDOWS	BROKEN FRAME	ENTIRE APT	violation
5513370	2/25/2011	1A	ELECTRIC-WIRING	DEF/SEALED OUT	BEDROOM	closed
5511703	2/24/2011	2K	HEAT	NO HEAT	BEDROOM 3	closed
5511232	2/23/2011	2K	HEAT	NO HEAT	ENTIRE APT	closed
5441183	1/13/2011	4D	CEILING	HOLE	KITCHEN	violation
5441183	1/13/2011	4D	WATER-LEAKS	ROOF-LEAK	ENTIRE APT	violation
5441183	1/13/2011	4D	WINDOWS	BROKEN FRAME	LIVING ROOM	violation
5441183	1/13/2011	4D	CEILING	HOLE	KITCHENETTE	open
5441183	1/13/2011	4D	MOLD	MOLD	KITCHENETTE	open
5441183	1/13/2011	4D	WATER-LEAKS	ROOF-LEAK	KITCHENETTE	open
5441183	1/13/2011	4D	CEILING	PLASTER PEELING	ENTIRE BUILDING	dosed
5441183	1/13/2011	4D	HEAT	NO HEAT/WATER	ENTIRE APT	closed
5441183	1/13/2011	4D	WALLS	PEELING	ENTIRE BUILDING	closed
5441183	1/13/2011	4D	WINDOWS	BROKEN FRAME	BEDROOM	closed

11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 128 of 206

Complaint #	Date	Apt	And and a second	ENGINEER PROPERTY OF THE PROPE	regular in State of the Anna Secretary March Walliams and Salah	
5441183		A Marie Control	Condition	Detail	Location	Status
5441183	1/13/2011	4D	CEILING	PLASTER PEELING	KITCHEN	violation
5441183		4D	WATER-LEAKS	ROOF-LEAK	KITCHEN	violation
5441183	1/13/2011	4D	CEILING	PLASTER PEELING	KITCHENETTE	open
5441183	1/13/2011	4D	WATER-LEAKS	ROOF-LEAK	PUBLIC HALL	closed
	1/13/2011	4D	WINDOWS	BROKEN FRAME	BEDROOM 2	closed
5428227	1/7/2011	1A	WATER-SUPPLY	WATER-SUPPLY	BATHROOM	
5428227	1/7/2011	1A	HEAT	NO HOT WATER	ENTIRE APT	closed
5420310	1/2/2011	1A	WATER-SUPPLY	NO COLD/HW ONE	ENTIRE APT	closed
5420313	1/2/2011	BLDG	WATER-SUPPLY	NO-WATER-SUPPLY	ENTIRE BUILDING	closed
5420310	1/2/2011	1A	WINDOWS	BROKEN/MISSING		no status
5420313	1/2/2011	1A	WATER-SUPPLY	NO-WATER-SUPPLY	BATHROOM	closed
5417287	12/30/2010	1A	HEAT	NO HEAT/WATER	ENTIRE APT	violation
5409204	12/26/2010	3К	HEAT	NO HEAT	ENTIRE APT	closed
5387155	12/15/2010	4818	HEAT		ENTIRE BUILDING	closed
5384885	12/15/2010	2C	HEAT	NO HEAT	ENTIRE APT	closed
5384885	12/15/2010	2C	RADIATOR	NO HEAT	ENTIRE APT	closed
5384885	12/15/2010	2C	HEAT	CRACKED/MISSING	BEDROOM 2	closed
5337171	11/23/2010	2C	HEAT	NO HEAT	ENTIRE BUILDING	closed
5337146	11/23/2010	2C		NO HEAT	ENTIRE APT	closed
5330071	11/19/2010		ELECTRIC-SUPPLY	PUBLIC AREA	ENTIRE BUILDING	closed
5329883	11/19/2010	2C	HEAT	NO HEAT	ENTIRE APT	closed
5327332		D	HEAT	NO HEAT	ENTIRE APT	closed
~ -	11/17/2010	2C	HEAT	NO HEAT	ENTIRE APT	closed
5303655	11/4/2010	2C	WATER-SUPPLY	NO-WATER-SUPPLY	ENTIRE BUILDING	
5291224	10/29/2010	2C	HEAT	NO HEAT	ENTIRE APT	closed
5286595	10/25/2010	2D	HEAT	NO HEAT/WATER	ENTIRE APT	
5286595	10/25/2010	2D :	HEAT	NO HEAT/WATER	· · · · · · · · · · · · · · · · · · ·	closed
5285994	10/24/2010	1A	WINDOWS	WINDOW-LOCK	ENTIRE BUILDING	closed
5285994	10/24/2010	1A	HEAT	NO HEATWATER	BEDROOM	closed
5285994	10/24/2010	1A	HEAT	NO HEAT/WATER	ENTIRE APT	closed
5271791	10/16/2010	2C	HEAT	NO HEAT	ENTIRE BUILDING	closed
5272677	10/16/2010	1A	HEAT		ENTIRE APT	closed
5272686	10/16/2010	1A	MOLD	NO HEAT	ENTIRE APT	closed
5272686	10/16/2010	1A	WINDOWS	MOLD	BATHROOM	closed
5227924	8/13/2010	D	VERMIN	BROKEN FRAME	BEDROOM	closed
5227924	8/13/2010	D	VERMIN	MICE	ENTIRE APT	violation
5225013	8/9/2010	1A		ROACHES	ENTIRE APT	violation
5225013	8/9/2010	1A	DOORS	BROKEN	LOBBY	violation
5225013	8/9/2010		VERMIN	MICE	ENTIRE APT	violation
5225156	8/9/2010	1A	HEAT	NO HOT WATER	ENTIRE BUILDING	closed
5199249		4G	HEAT	NO HOT WATER	ENTIRE BUILDING	closed
	6/29/2010	2H	MOLD	MOLD	BATHROOM	violation
5199249	6/29/2010	2H	WATER-LEAKS	CEILING	BATHROOM	closed
5192558	6/18/2010	2C	DOORS	ROOM-WITHIN	BATHROOM	
5192558	6/18/2010	2C	ELEC/GAS-RANGE	PILOT LIGHT INO	KITCHEN	violation
5192558	6/18/2010	2C	REFRIGERATOR	INOPERATIVE	KITCHEN	closed
5192558	6/18/2010	2C	WALLS	PEELING		closed
5192558	6/18/2010	2C	CERAMIC-TILE	LOOSE-WALL	ENTIRE APT	open
5162951	5/7/2010	2C	WALLS	PEELING	BATHROOM	closed
5162951	5/7/2010	2C	DOORS		BATHROOM	violation
142238	4/14/2010	4C	MAIL-BOX	BROKEN	BATHROOM	closed
135117	4/5/2010	2C		BROKEN	LOBBY	violation
135117	4/5/2010	2C	DOORS/FRAME	PEELING/FLAKING	BATHROOM	violation
135117	4/5/2010	2C	WINDOW/FRAME	PEELING PAINT	BEDROOM 2	violation
131065	3/31/2010	+	WINDOW/FRAME	PEELING PAINT	LIVING ROOM	closed
131065		4H	WATER-LEAKS	ROOF-LEAK	BEDROOM	violation
	3/31/2010	4H	WINDOW/FRAME	PEELING PAINT	BEDROOM	violation
131065	3/31/2010	4H	WINDOWS	BROKEN FRAME	LIVING ROOM	
131065	3/31/2010	4H	BATHTUB	CHIPPING/ERODE	BATHROOM	violation
127582	3/29/2010	2K	VERMIN	OTHER	ENTIRE APT	closed
127582	3/29/2010	2K	ELECTRIC-SUPPLY	NO-SUPPLY	LIVING API	violation



11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 129 of 206

	建闭塞的现在分词的复数形式 经工程工程	计分 "说,大概"	The Land of the Contract of th	of the by the control of the control	the state of the s	
complaint #	Date	Apt	Condition	Detail	Location	Status
5127582	3/29/2010	2K	FLOOR	FLOOR-TORN	ENTIRE APT	closed
5127582	3/29/2010	2K	WALLS	PEELING	ENTIRE APT	violation
5127582	3/29/2010	2K	WATER-LEAKS	CONT ABOVE APT	LIVING ROOM	violation
5127582	3/29/2010	2K	DOORS	BROKEN	ENTRANCE	closed
5127582	3/29/2010	2K	VERMIN	MICE	ENTIRE APT	closed
5123706	3/26/2010	2K	ELECTRIC-SUPPLY	NO-SUPPLY	ENTIRE APT	closed
5098255	3/4/2010	4E	HEAT	NO HEAT	ENTIRE APT	closed
5089856	2/25/2010	4D	CEILING	HOLE	KITCHENETTE	closed
5089856	2/25/2010	4D	MOLD	MOLD	KITCHEN	closed
5089856	2/25/2010	4D	WATER-LEAKS	CONT ABOVE APT	KITCHENETTE	closed
5089856	2/25/2010	4D	WINDOWS	BROKEN/MISSING	KITCHEN	closed
5069795	2/10/2010	2K	HEAT	NO HEAT/WATER	ENTIRE APT	closed
5069390	2/10/2010	3E	HEAT	NO HEAT	ENTIRE BUILDING	closed
5048854	1/30/2010	3K	HEAT	NO HEAT	ENTIRE BUILDING	closed
5049045	1/30/2010	2K	HEAT	NO HEAT	ENTIRE APT	closed
5048795	1/30/2010	4E	HEAT	NO HEAT	ENTIRE APT	
5048641	1/30/2010	BLDG	HEAT	NO HEAT/WATER	ENTIRE BUILDING	closed
5044722	1/29/2010	4D	WATER-LEAKS	CASCADING		closed
5044722	1/29/2010	4D	HEAT	NO HEAT	PRIVATE HALL	closed
5044479	1/29/2010	Н	HEAT	NO HEAT	ENTIRE APT	closed
5043521	1/29/2010	2C	HEAT	NO HEAT	ENTIRE BUILDING	closed
5044722	1/29/2010	4D	WATER-LEAKS	CASCADING	ENTIRE BUILDING	closed
5044722	1/29/2010	4D	CEILING	PLASTER PEELING	KITCHENETTE	closed
5044703	1/29/2010	4D	HEAT		KITCHENETTE	closed
5043775	1/29/2010	2K	HEAT	NO HEAT	ENTIRE APT	closed
5043487	1/29/2010	D	HEAT	NO HEAT	ENTIRE BUILDING	closed
5043119	1/28/2010	BLDG		NO HEAT	ENTIRE APT	closed
5042732	1/28/2010	2C	HEAT	NO HEAT	ENTIRE BUILDING	closed
5041411	1/28/2010	BLDG	HEAT	NO HEAT	ENTIRE APT	closed
5040203	1/27/2010	E	HEAT	NO HEAT	ENTIRE BUILDING	closed
5039673	1/27/2010	D	HEAT	NO HEAT/WATER	ENTIRE APT	closed
5036632	1/25/2010	4H	HEAT	NO HEAT	ENTIRE APT	closed
5035043	1/23/2010		HEAT	NO HEAT	ENTIRE APT	closed
5034167		D	HEAT !	NO HEAT	ENTIRE APT	closed
5033075	1/22/2010	BLDG	HEAT	NO HEAT/WATER	ENTIRE BUILDING	closed
5032653	1/22/2010	D	HEAT	NO HEAT	ENTIRE APT	closed
	1/21/2010	2C (HEAT	NO HEAT	ENTIRE BUILDING	closed
5030880	1/20/2010	2C	HEAT	NO HEAT	ENTIRE APT	closed
5024927	1/15/2010	2C	WALLS	PEELING	PRIVATE HALL	violation
5024927 5024927	1/15/2010	2C	DOORS	DOOR-FRAME	ROOM	closed
	1/15/2010	2C	FLOOR	FLOOR-TORN	BEDROOM	violation
5024927	1/15/2010	2C	WALLS	PEELING	BEDROOM	violation
5024927	1/15/2010	2C	ELEC/GAS-RANGE	OVEN DOOR	KITCHEN	closed
5024927	1/15/2010	2C	LIGHTING	FIXT MISS/HANG	FOYER	closed
5002426	1/5/2010	NA	DOORS	BROKEN	ENTIRE BUILDING	closed
4985272	12/29/2009	1A	ELECTRIC-SUPPLY	APT	ENTIRE APT	closed
4969625	12/21/2009	2C	HEAT	NO HEAT	ENTIRE BUILDING	closed
4937591	12/9/2009	Α	WATER-LEAKS	ROOF-LEAK	FOYER	violation
4937591	12/9/2009	A	WATER-LEAKS	ROOF-LEAK	BATHROOM	violation
4937591	12/9/2009	A	MOLD	MOLD	FOYER	closed
4933060	12/7/2009	2F	CEILING	COLLAPSING	BEDROOM	violation
4933060	12/7/2009	2F	RADIATOR	CRACKED/MISSING	BATHROOM	violation
1933060	12/7/2009	2F	WATER-LEAK\$	CONT ABOVE APT	BEDROOM	violation
1933060	12/7/2009	2F	BASIN/SINK	DETACHED	BATHROOM	violation
1916808	11/27/2009	1.J	HEAT	NO HEAT	ENTIRE APT	
1916808	11/27/2009	1J	HEAT	NO HOT WATER	CINTRIC ACT	closed

11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 130 of 206

9620797 27-20 9495611	NOV # 4508903	Issue Date	Lucamplaint Data						
27-20 9495611			Complaint Date	Apt	Class	Order/Type	Cert. Due	Status Date	Statús
9495611	OF oder code	10/25/2012	10/23/2012	2C	Α	502 / repair	2/11/2013	10/25/2012	NOV SENT
9495611	JOS AGIII COUE	properly repair with sir	milar material the broke	n or defective	ve wood floor	r in the foyer located at apt 2	c, 4th story, 2nd apartm	ent from east at south	
27-20	4446012	7/9/2012	6/29/2012	3E	Ι Δ .	EEG (pointful)			NOVOENE
nrivet)13 adm code te hallway loc	paint with light colored	paint to the satisfaction	of this dep	artment all p	eeling paint surfaces in the	3rd room from north, the	2nd room from north a	NOV SENT
	4329430	ated at apt 3f, 3rd story 1/5/2012	12/31/2011	uth at west					a base the baumount, in
7-200	5 adm code r			te hallway t	A Irom porth lo	529 / door cated at apt c, 2nd story, 1st	4/23/2012	1/5/2012	NOV SENT
					TOTAL PROPERTY OF	caled at apt c, 2nd story, 1st	apartment from south a	it west , section at west	
	4329430	1/5/2012	12/31/2011	С	Α	554 / paint/plast	4/23/2012	1/5/2012	NOV SENT
west	n amii code t	am metarin accordan	ce with dept. regulation	the 1st rise	r from south	at west wall in the bathroom	located at apt c, 2nd sto	ory. 1st apartment from	south at west, section
9271501	4329430	1/5/2012	12/31/2011	C	Δ	SSC / point/plant	1/00/00145		
7-201	3 adm code p	aint with light colored p	aint to the satisfaction of	of this depar	rtment all per	eling paint surfaces in the for	ver the 2nd private half	1/5/2012	NOV SENT
	4304715	th at west, section at v					, as private real		at apt c. 2nd story, 1st
			11/23/2011	ata of inone	Α	484 / post	3/16/2012	11/28/2011	NOV SENT
		,		ate of inspe	CLION VISIES IN	a proper frame at or near m	ailboxes, bottom edge (frame between 48-62	inches above floor at
	4304715	11/28/2011	11/23/2011	-	A	700 / post	3/16/2012	11/28/2011	NOV SENT
7-204:	s adm code p	ost a proper notice of s	moke detector requirem	ents, in a fo	orm approved	by the commissioner, at or	near the mail box at p	public hall, 1st story	NOV SEIVI
8837652 4	1124938	3/4/2011	3/2/2011	14	Λ ;	E05 (no. 1)	******		
7-2005	adm code re	place with new the bro	ken or defective windov	v counter ba	alance lower	sash at north 2 window in th	e 2nd room from east a	6/1/2011	NOT COMPLIED
	1124938	3/4/2011			-		o Eld toom from cast a	south located at apr 1	a, west section, 2nd sto
			3/2/2011	1A	A	502 / repair	6/21/2011	6/1/2011	NOT COMPLIED
at east		operly repair man similar	a material the proken o	r detective	wood floor in	the 2nd room from east at s	outh located at apt 1a,	vest section, 2nd story	, 1st apartment from no
	956676	6/18/2010	6/16/2010	- 1	A	561 / rust	10/5/2010	6/18/2010	No. 10 miles
7-2014	adm code ar	nd dept. rules and regul	ations, scrape and remo	ove rust sca	les and pain	t with 2 coats of paint fire es	capes at front of building	a east and west stacks	NOV SENT
. 1	956676	6/18/2010	6/16/2010					g care and moor bracks	
7-2014	adm code an			ove rust see	les and pain	561 / rust t with 2 coats of paint fire es	10/5/2010	6/18/2010	NOV SENT
	628621				una pani	with a coats of paint life es	cape at east side of buil	aing	
		5/21/2010	5/21/2002	K	Α .	502 / repair	9/13/2002	6/17/2010	1 NO ACCESS
		Aren's rehen with simils	i material the broken of	defective e	entrance doo	r jamb in the entrance locate	d at apt k, 1st story, 1st	apartment from south	at west
	828621	5/21/2010	5/21/2002	ĸ	A	505 / replace	9/13/2002	6/17/2010	1 NO ACCESS
7-2005	adm code rep	place with new the brok	en or defective lower sa	ash spring c	ontrols in the	e entire apartment located at	apt k. 1st story, 1st apa	rtment from south at w	est
354649 29	929782	5/21/2010	3/19/2007	10	٨	EEA Lastataland			
7-2005	adm code pai	nt metal in accordance	with dept, regulation th	e 1st riser f	rom south at	554 / paint/plast west wall in the bathroom lo	7/13/2007	6/17/2010	NOT COMPLIED
	929782					The state of the s		cuon, zno story, 2nd a	partment from east at
		5/21/2010	3/19/2007	1C	A	554 / paint/plast at east wall, 1st riser from e	7/13/2007	6/17/2010	NOT COMPLIED

Vio#	NOV#	Issue Date	Complaint Date	Apt	Class	Order/Type	Cert. Due	Status Date	Status
9620799	4508904	10/25/2012	10/23/2012	2C	В	550 / mold	12/13/2012		Dawnskin malinis to its
2	7-2005 hmc trace	and repair the source	and abate the nuisance	consisting	of mold at	ceiling and east wall in the	e hathroom located at out	10/25/2012	NOV SENT
							e battilbolit located at apt	zc, 4tri story, zna apan	tment from east at south
9620800	4508904	10/25/2012	10/23/2012	2C	В	508 / paint/plast	12/13/2012	10/25/2012	NOV SENT
2	7-2005 adm code	repair the broken or d	efective plastered surfac	es and pair	nt in a uniforn	n color at ceiling in the bat	throom located at apt 2c.	th story, 2nd apartmer	nt from east at south
9491783	4446013		· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·		5.2.), 2.10 apartine.	a nom cast at south
	•	7/9/2012	6/29/2012	3F	В :	508 / paint/plast	8/27/2012	7/9/2012	NOV SENT
	reet	repair the broken or di	efective plastered surfac	es and pair	nt in a uniforn	n color the west wall, ceilir	ng in the bathroom located	at apt 3f, 3rd story, 1s	t apartment from south at
100								· ·	
9491785							,		
949 1785	4446013	7/9/2012	6/29/2012	3F	В	502 / repair	8/27/2012	7/9/2012	NOV SENT
949 1785	4446013	7/9/2012	6/29/2012		B e ceramic flo	502 / repair or tiles in the bathroom loc	8/27/2012 cated at apt 3f, 3rd story,	7/9/2012 1st apartment from sou	NOV SENT
949 1785 21	4446013	7/9/2012	6/29/2012 milar material the broken	or defectiv	B e ceramic flo	or tiles in the bathroom lo	cated at apt 3f, 3rd story,	1st apartment from sou	NOV SENT
2491785 2 9491786	4446013 7-2005 adm code 4446013	7/9/2012 properly repair with sin 7/9/2012	6/29/2012 milar material the broken 6/29/2012	or defectiv	e ceramic flo	or tiles in the bathroom los	cated at apt 3f, 3rd story,	1st apartment from sou	NOV SENT th at west NOV SENT
2491785 2 9491786	4446013 7-2005 adm code 4446013	7/9/2012 properly repair with sin 7/9/2012	6/29/2012 milar material the broken 6/29/2012	or defectiv	e ceramic flo	or tiles in the bathroom lo	cated at apt 3f, 3rd story,	1st apartment from sou	th at west
2491785 2 9491786	4446013 7-2005 adm code 4446013	7/9/2012 properly repair with sin 7/9/2012	6/29/2012 milar material the broken 6/29/2012	or defectiv	e ceramic flo	or tiles in the bathroom los	cated at apt 3f, 3rd story,	1st apartment from sou	th at west



11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 131 of 206

					ryı				
HPD V	/iolation	Details - Cla	ass B (contir	nued)					
Vio#	NOV#	Issue Date	Complaint Date	Apt	Class	Order/Type	Cert. Due	Status Date	Status
3491788	4446013	7/9/2012	6/29/2012	3F	В	569 / vermin	8/27/2012	7/9/2012	NOV SENT
	27-2018 admin, i	code: abate the nuisano	e consisting of mice in t	he entire ap	artment local	led at apt 3f, 3rd story. 1st a	partment from south a	t west	NOV SERV
9320892	4353886	2/10/2012	2/8/2012	С	В	702 / smoke	3/30/2012	011010010	
2	27-2045 adm coo	de repair or replace the	smoke detector missing	in the entire	apartment l	ocated at apt c. 2nd story, t	st apartment from sou	2/10/2012 th at west	NOV SENT
9320893	4353886	2/10/2012	2/8/2012	Тс	В				·
	27-2046.1, 2046.			rbon monox	ide detection	1502 / CO device, installed in accorda	3/30/2012	2/10/2012	NOV SENT
9269114		,						w and rules. In the entire a	partment located at a
	4329431 7-2045 adm code	1/5/2012	12/31/2011	С	В	702 / smoke	2/23/2012	1/5/2012	NOV SENT
		repair or replace the Si	moke detector missing it	n the entire a	apartment loc	cated at apt c, 2nd story, 1s	apartment from south	at west, section at west	
9269115	4329431	1/5/2012	12/31/2011	С	В	1502 / CO	2/23/2012	1/5/2012	NOV SENT
2	(-2046.1. 2046.2 2nd story, 1st ana	hmo: provide an approv etiment from south at we	ved and operational cart	on monoxid	le detecting o	levice, installed in accordan	ce with applicable law	and rules, in the entire ap	artment located at an
9269116	4329431	1/5/2012	12/31/2011	С	В				
7	-2005 adm code			le saddle in i	the hathroom	505 / replace located at apt c, 2nd story,	2/23/2012	1/5/2012	NOV SENT
269118	4329431					located at api c, 21th Story,	isi apariment from so	outh at west, section at we	est
	4	1/5/2012	12/31/2011	C	В	501 / repair	2/23/2012	1/5/2012	NOV SENT
		properly repair the blok	terral detective door in t	me entrance	located at a	pt c. 2nd story, 1st apartme	nt from south at west.	section at west	
269119	4329431	1/5/2012	12/31/2011	С	В	510 / nuisance	2/23/2012	1/5/2012	NOV SENT
7- st	-2005 adm code lory. 1st anartme	& 309 m/d law abate the nt from south at west . s	e nuisance consisting of	evidence o	f water leak a	at 1st closet from north at ea	ast wall ceiling in the 2	nd private hallway from no	ith located at antic 2
269120	4329431	1/5/2012	12/31/2011	С	В			·	
7-	2005 adm code	& 309 m/d law abate the	e nuisance consisting of	evidence of	water leak a	510 / nuisance at ceiling in the bathroom loo	2/23/2012	1/5/2012	NOV SENT
269121	4329431					a seming in the ballinoon loc	cated at apt c, 2nd stor	y. 1st apartment from sou	th at west, section at
		1/5/2012	12/31/2011	_ c	В	508 / paint/plast	2/23/2012	1/5/2012	NOV SENT
sc	outh at west, sec	tion at west	ective plastered surface	s and paint i	in a uniform (color the north wall, east wa	il, ceiling in the bathro	om located at apt c. 2nd si	tory, 1st apartment fro
19830	4304716	11/28/2011	11/23/2011	-	В	1502 / CO	1/16/2012	11/28/2011	NOVOCA
7	2046.1. 2046.2 r	mc: provide an approve	ed and operational carbo	on monoxide	detecting de	evice, installed in accordance	e with applicable law a	and rules, at public hall 1s	NOV SENT
935702	4170016	5/10/2011	5/8/2011		В				. 0.019
7-	2005 adm code		eavy duty lock and latch	set at the e	entrance door	to the building , 2nd story,	6/28/2011	5/10/2011	NOV SENT
50440	4136388					to are building, 2nd story,	west section		
		3/21/2011	3/16/2011	1A	В	501 / repair	5/9/2011	3/21/2011	NOV SENT
			as or derective lighting is	xture at celli	ng in the 2nd	room from east at north lor	cated at apt 1a, 2nd st	ory. 1st apartment from ea	st at south
60441	4136388	3/21/2011	3/16/2011	1A	В	702 / smoke	5/9/2011	3/21/2011	NOV SENT
	2045 adm code n	epair or replace the smo	oke detector missing in t	the entire ap	artment loca	ted at apt 1a, 2nd story	······························		
60442	4136388	3/21/2011	3/16/2011	1A	В	1502 / CO	5/9/2011	2/21/2011	
7-2	2046.1, 2046.2 h	nc. provide an approve	d and operational carbo	n monoxide	detecting de	vice, installed in accordance	e with applicable law a	3/21/2011	NOV SENT
37654	4124939	3/4/2011				;		To raise apar	ment located at apt
1			3/2/2011	1A	B	569 / vermin at apt 1a, west section, 2nd	4/22/2011	6/1/2011	NOT COMPLIED
			The state of the state of	Antire apartin		at apr ra, west section , 2nd	I story, 1st apartment f	rom north at east	
02298	4061698	11/26/2010	11/19/2010		В	721 / janitor	1/14/2011	11/26/2010	NOV SENT
		ovide dwelling with a ja	initor or responsible per	son or janito	rial service. a	at public hall			
7-2	,								
79429	4006272	9/1/2010	8/30/2010	D	В	510 / nuisance	10/20/2010	11/30/2010	MOVIATE
79429	4006272	9/1/2010	8/30/2010 nuisance consisting of c	D concealed wa	B aterleak at e	510 / nuisance ast wall in the kitchen locat	10/20/2010 ded at apt d. 1st story, 1	11/30/2010 st apartment from west at	NOV LATE
79429 7-2	4006272	9/1/2010 309 m/d law abate the	nuisance consisting of c	oncealed w	ater leak at e	ast wall in the kitchen locati	ed at apt d. 1st story, 1	st apartment from west at	NOV LATE north
79429 7-2 79430	4005272 005 adm code & 4006272	9/1/2010 309 m/d law abate the 9/1/2010	nuisance consisting of c	concealed w	ater leak at e	ast wall in the kitchen locate	ed at apt d. 1st story, 1	st apartment from west at	north
79429 7-20 79430 7-20	4006272 005 adm code & 4006272 005 adm code pr	9/1/2010 309 m/d law abate the 9/1/2010 operly repair with similar	nuisance consisting of c 8/30/2010 ar material the broken or	D defective ce	ater leak at e	ast wall in the kitchen locati	ed at apt d. 1st story, 1	st apartment from west at	north
79429 7-20 79430 7-20 79432	4006272 005 adm code & 4006272 005 adm code pr	9/1/2010 309 m/d law abate the 9/1/2010 operly repair with simila	8/30/2010 ar material the broken or	D defective co	ater leak at e	ast wall in the kitchen locate 502 / repair iles in the bathroom located	10/20/2010 1 at apt d, 1st story, 1st apt d, 1st story, 1st	st apartment from west at 11/30/2010 apartment from west at n	NOV LATE orth
79429 7-20 79430 7-20 79432 7-20	4006272 005 adm code & 4006272 005 adm code pr	9/1/2010 309 m/d law abate the 9/1/2010 operly repair with simila	8/30/2010 ar material the broken or	D defective co	ater leak at e	ast wall in the kitchen locate 502 / repair les in the bathroom located	10/20/2010 1 at apt d, 1st story, 1st apt d, 1st story, 1st	st apartment from west at 11/30/2010 apartment from west at n	NOV LATE orth
79429 7-20 79430 7-20 79432 7-20	4006272 005 adm code & 4006272 005 adm code pi 4006272 005 adm code & 4006272	9/1/2010 309 m/d law abate the 9/1/2010 operly repeir with simila 9/1/2010 309 m/d law abate the P9/1/2010	8/30/2010 8/30/2010 ar material the broken or 8/30/2010 nuisance consisting of c	D D Oncealed wa	B B Bater leak at c	ast wall in the kitchen locate 502 / repair iles in the bathroom located 510 / nuisance eiling in the 5th room from r	ed at apt d. 1st story, 1 10/20/2010 I at apt d, 1st story, 1st 10/20/2010 sorth located at apt d, 1	st apartment from west at 11/30/2010 apartment from west at n 11/30/2010 st story, 1st apartment from	NOV LATE ORTH NOV LATE IN West at north
79429 7-20 79430 7-20 79432 7-20	4006272 005 adm code & 4006272 005 adm code pi 4006272 005 adm code & 4006272	9/1/2010 309 m/d law abate the 9/1/2010 operly repeir with simila 9/1/2010 309 m/d law abate the P9/1/2010	8/30/2010 8/30/2010 ar material the broken or 8/30/2010 nuisance consisting of c	D D Oncealed wa	B B Bater leak at c	ast wall in the kitchen locate 502 / repair iles in the bathroom located 510 / nuisance eiling in the 5th room from r	ed at apt d. 1st story, 1 10/20/2010 I at apt d, 1st story, 1st 10/20/2010 sorth located at apt d, 1	st apartment from west at 11/30/2010 apartment from west at n 11/30/2010 st story, 1st apartment from	NOV LATE ORTH NOV LATE IN West at north
79429 7-24 79430 7-24 79432 7-24 79436 79436	4006272 005 adm code & 4006272 005 adm code pi 4006272 005 adm code & 4006272	9/1/2010 309 m/d law abate the 9/1/2010 operly repeir with simila 9/1/2010 309 m/d law abate the P9/1/2010	8/30/2010 8/30/2010 ar material the broken or 8/30/2010 nuisance consisting of c 8/30/2010 ctive plastered surfaces	D defective co	B eramic floor t B atter leak at c B a uniform co	ast wall in the kitchen locate 502 / repair iles in the bathroom located 510 / nuisance eiling in the 5th room from r 508 / paint/plast for the south wall, west wall	ed at apt d. 1st story, 1 10/20/2010 I at apt d, 1st story, 1st 10/20/2010 I orth located at apt d, 10/20/2010 In the foyer located at	st apartment from west at 11/30/2010 apartment from west at n 11/30/2010 st story, 1st apartment from the story from the sto	NOV LATE orth NOV LATE orm west at north NOV LATE ment from west at nor
79429 7-20 79430 7-20 79432 7-20 79436 7-20	4006272 005 adm code & 4006272 005 adm code pri 4006272 005 adm code & 4006272 005 adm code re 4006272	9/1/2010 309 m/d law abate the 9/1/2010 operly repair with simila 9/1/2010 309 m/d law abate the I 9/1/2010 pair the broken or defect	nulsance consisting of c 8/30/2010 ar material the broken or 8/30/2010 nulsance consisting of c 8/30/2010 citive plastered surfaces 8/30/2010	D defective or D oncealed was D and paint in	B B ater leak at e	ast wall in the kitchen local 502 / repair iles in the bathroom located 510 / nuisance eiting in the 5th room from r 508 / paint/plast lor the south wall, west wall	ed at apt d. 1st story. 1 10/20/2010 I at apt d. 1st story, 1st 10/20/2010 I orth located at apt d. 10/20/2010 In the foyer located at	st apartment from west at 11/30/2010 apartment from west at n 11/30/2010 st story, 1st apartment fro 11/30/2010 apt d. 1st story, 1st apart	NOV LATE orth NOV LATE or west at north NOV LATE ment from west at nor
79429 7-20 79430 7-20 79432 7-20 79436 7-20 79437 7-20 7-20 7-20 7-20 7-20 7-20 7-20 7-20	4006272 005 adm code & 4006272 005 adm code price 4006272 005 adm code & 4006272 005 adm code re 4006272 005 adm code re 005 adm code re 005 adm code re 005 adm code re	9/1/2010 309 m/d law abate the 9/1/2010 operly repair with simila 9/1/2010 309 m/d law abate the 1 9/1/2010 pair the broken or defection of defectio	nulsance consisting of c 8/30/2010 ar material the broken or 8/30/2010 nulsance consisting of c 8/30/2010 citive plastered surfaces 8/30/2010 tive plastered surfaces a	D defective co	B B ater leak at e	ast wall in the kitchen locate 502 / repair iles in the bathroom located 510 / nuisance eiling in the 5th room from r 508 / paint/plast for the south wall, west wall	ed at apt d. 1st story. 1 10/20/2010 I at apt d. 1st story, 1st 10/20/2010 I orth located at apt d. 10/20/2010 In the foyer located at	st apartment from west at 11/30/2010 apartment from west at n 11/30/2010 st story, 1st apartment fro 11/30/2010 apt d. 1st story, 1st apart	NOV LATE orth NOV LATE or west at north NOV LATE ment from west at nor
79429 7-20 79430 7-20 79432 7-20 79436 7-20 79437 7-20 79441	4006272 005 adm code & 4006272 005 adm code pr 4006272 005 adm code & 4006272 005 adm code re 4006272 005 adm code re 4006272	9/1/2010 309 m/d law abate the least open support of the law abate the least open support of the law abate the least open support open support of the law abate the least open support open	nulsance consisting of c 8/30/2010 ar material the broken or 8/30/2010 nulsance consisting of c 8/30/2010 Stive plastered surfaces 8/30/2010 tive plastered surfaces 8/30/2010	D defective ce D oncealed wa D and paint in D	B eramic floor t B atter leak at c B a uniform co B a uniform co	ast wall in the kitchen locate 502 / repair iles in the bathroom located 510 / nuisance eiling in the 5th room from r 508 / paint/plast lor the south wall, west wall 508 / paint/plast for the east wall in the 3rd n	ed at apt d. 1st story, 1 10/20/2010 I at apt d, 1st story, 1st 10/20/2010 Iorth located at apt d, 10/20/2010 In the foyer located at 10/20/2010 Dom from north located	st apartment from west at 11/30/2010 apartment from west at n 11/30/2010 st story, 1st apartment fro 11/30/2010 apt d. 1st story, 1st apart	NOV LATE orth NOV LATE or west at north NOV LATE ment from west at north
79429 7-20 79430 7-20 79432 7-20 79436 7-20 79437 7-20 79441	4006272 005 adm code & 4006272 005 adm code pr 4006272 005 adm code & 4006272 005 adm code re 4006272 005 adm code re 4006272	9/1/2010 309 m/d law abate the least open support of the law abate the least open support of the law abate the least open support open support of the law abate the least open support open	nulsance consisting of c 8/30/2010 ar material the broken or 8/30/2010 nulsance consisting of c 8/30/2010 Stive plastered surfaces 8/30/2010 tive plastered surfaces 8/30/2010	D defective ce D oncealed wa D and paint in D	B eramic floor t B atter leak at c B a uniform co B a uniform co	ast wall in the kitchen local 502 / repair lies in the bathroom located 510 / nuisance eiling in the 5th room from r 508 / paint/plast lor the south wall, west wall \$08 / paint/plast lor the east wall in the 3rd n	ed at apt d. 1st story, 1 10/20/2010 I at apt d, 1st story, 1st 10/20/2010 Iorth located at apt d, 10/20/2010 In the foyer located at 10/20/2010 Dom from north located	st apartment from west at 11/30/2010 apartment from west at n 11/30/2010 st story, 1st apartment from 11/30/2010 apt d. 1st story, 1st apartment from the story of the s	NOV LATE NOV LATE MOV LATE MOV LATE NOV LATE ment from west at norm NOV LATE artment from west at
79429 7-20 79430 7-20 79432 7-20 79436 7-20 79437 7-20 79441 7-20 9442	4006272 005 adm code & 4006272 005 adm code price 4006272 005 adm code & 4006272 005 adm code reine 4006272 005 adm code reine 1006272 018 admin. code: 4006272	9/1/2010 309 m/d law abate the 9/1/2010 operly repair with simila 9/1/2010 309 m/d law abate the 19/1/2010 pair the broken or defect 9/1/2010 abate the nuisance con 9/1/2010	nulsance consisting of c 8/30/2010 ar material the broken or 8/30/2010 nulsance consisting of c 8/30/2010 citive plastered surfaces 8/30/2010 tive plastered surfaces of 8/30/2010 sisting of mice in the en	D defective co	B eramic floor t B ater leak at c B a uniform co B a uniform co B a uniform co	ast wall in the kitchen locate 502 / repair iles in the bathroom located 510 / nuisance eiling in the 5th room from r 508 / paint/plast lor the south wall, west wall 508 / paint/plast for the east wall in the 3rd n	ed at apt d. 1st story, 1 10/20/2010 lat apt d, 1st story, 1st 10/20/2010 in the foyer located at 10/20/2010 com from north located 10/20/2010 lent from west at north	st apartment from west at 11/30/2010 apartment from west at n 11/30/2010 st story, 1st apartment from 11/30/2010 apt d. 1st story, 1st apartment 11/30/2010 at apt d. 1st story, 1st apartment apt d. 1st story, 1st apartment from 11/30/2010	NOV LATE ORTH NOV LATE ORTH NOV LATE ORTH NOV LATE ORTH NOV LATE ORTH ARTHUR ARTHUR ORTH ARTHUR ORTH ORTH ORTH ORTH ORTH ORTH ORTH ORT

11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 132 of 206

describer and	1. 1 45 65 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		ıss B (contin	ueo)	14 20 12 22 4	varia (w. wada 16 m. 18 mm	AN CONTRACTOR OF THE PARTY OF T		
Vio #	NOV#	Issue Date	Complaint Date	Apt	Class	Order/Type	Cert. Due	Status Date	Státus
8579443	4006272	9/1/2010	8/30/2010	D	В	702 / smoke	10/20/2010	11/30/2010	NOVLATE
	7-2043 aoin cobe	repair or replace the sr	moke detector detective	in the entire	apartment k	pocated at apt d, 1st story.	Ist apartment from west a	t north	
8580316	4006272	9/1/2010	8/30/2010	D	В	568 / vermin	10/20/2010	11/30/2010	NOV LATE
	7-2018 admin. co	de: abate the nuisance	consisting of roaches in	the entire a	partment loc	ated at apt d, 1st story, 1st	apartment from west at r	north	HOVEATE
8554525	3994729	8/16/2010	8/12/2010	1A	В	566 / vermin	10/4/2010	8/16/2010	
7	7-2018 adm code	abate the nuisance cor	sisting of vermin mice in	the entire	apartment lo	cated at apt 1a, 1st story,	st apartment from north	at east	NOV SENT
8551751	3994342	8/13/2010	8/11/2010		В		,		
7	7-2005 adm code	properly repair the broke	en or defective door lock	k and asser	nbly at lobby	501 / repair , 1st storv	10/1/2010	8/13/2010	NOV SENT
8510538	3974548	7/15/2010	7/13/2010						
7	1			2H or defective	B B	502 / repair d bath tub in the bathroom	9/2/2010	10/26/2010	NOV LATE
8473357	3961418					2 Data (GD a) the Data (G)	located at apt 2n, east se	ection, 2nd story, 1st ap	artment from north at e
		6/24/2010	6/16/2010	1B	Bi	702 / smoke	8/12/2010	10/29/2010	NOV LATE
		Topico de an	Toke detector which is in	issing in the	Toyer locate	d at apt 1b, west section,	2nd story, 1st apartment	from east at south	
8473362	3961418	6/24/2010	6/16/2010	1B	В	1502 / CO	8/12/2010	10/29/2010	NOV LATE
	est section , 2nd	story. 1st apartment fro	ed and operational carbo m east at south	on monoxide	e detecting d	evice, installed in accordan	nce with applicable law ar	od rules, in the entire ap	artment located at apt
8473363	3961418	6/24/2010	6/16/2010	1B	В	742 / 029	9/12/2010	20/00/0040	
7	-2070 adm code	provide an adequate su	pply of gas to the fixture	s , in the en	tire apartme	nt located at apt 1b, west s	ection , 2nd story, 1st ap	artment from east at sou	NOV LATE
8473319	3956675	6/18/2010	6/16/2010	1C	В			· · · · · · · · · · · · · · · · · · ·	
7-	-2005 adm code	properly repair with simi			reglaze bath	502 / repair tub in the bathroom locate	8/6/2010	6/18/2010	NOV SENT
8473322	3956675	6/18/2010					at apt 10, west section,	zno story, zno apanme	nt from east at south
	1		6/16/2010	1C	B	502 / repair	8/6/2010	6/18/2010	NOV SENT
			Car makenap and broken b	uelective (ceramic waii	tiles above bathtub in the	bathroom located at apt 1	c, west section, 2nd sto	ory, 2nd apartment from
8479927	3956675	6/18/2010	6/16/2010	1C	В	505 / replace	8/6/2010	6/18/2010	NOV SENT
sc	outh	eplace with new the bro	ken or defective escutch	neon plate a	round steam	riser in ceiling in the bath	room located at apt 1c, w	est section , 2nd story, 2	2nd apartment from eas
7577998	3509911	5/21/2010	11/18/2008	E	В	502 / repair	1/9/2000	04770040	
7- fra	2005 adm code p	roperly repair with simil	ar material the broken or	r defective v	vood floor (n	on walking area) in the ent	ire apartment located at a	apt e. west section 708	1 NO ACCESS
7579000	3509911	5/21/2010	11/18/2008	E :	В				
7-	2018 adm code a			festation) in	the entire ar	566 / vermin sartment located at apt e, v	1/8/2009	6/17/2010	1 NO ACCESS
7578008	3509911	5/21/2010	11/18/2008				rear accitori 700, 1st story	, ist apartment from no	orth at east
7-2	i			E	B In the entire	510 / nuisance apartment located at apt	1/8/2009	6/17/2010	1 NO ACCESS
7578009					- I I I I I I I I I I I I I I I I I I I	apartment located at apt	e, west section 708, 1st s	tory, 1st apartment from	north at east
[3509910 2005 adm code &	5/21/2010	11/18/2008	E	В	510 / nuisance	1/8/2009	6/17/2010	1 NO ACCESS
ap	artment from nort	h at east	nuisance consisting of n	io electrical	supply to ou	tlets and ceiling light fixture	in the bathroom located	at apt e, west section 7	08, 1st story, 1st
578018	3509910	5/21/2010	11/18/2008	E	В	510 / nuisance	1/8/2009	6/17/2010	1 NO ACCESS
7-2 sto	2005 adm code & rv. 1st apartment	309 m/d law abate the from north at east	nuisance consisting of n	o electrical	supply to out	lets and ceiling light fixture	in the 1st room from eas	at at south located at apt	e, west section 708, 1
994940	2164602	5/21/2010	6/14/2004	ĸ	В	509 / secure		·	
7-2	005 adm code pr	operly secure the loose			1st story, 1s	t apartment from west at n	8/9/2004 orth	6/17/2010	1 NO ACCESS
994945	2164602	5/21/2010	6/14/2004						
				K ;	B nyl floor tile i	502 / repair n the kitchen located at ac	8/9/2004	6/17/2010	1 NO ACCESS
994960						The situation located at ac	rk, iscsiory, ist apartme	ent from West at north	_
	2164602 045 adm code re	5/21/2010	6/14/2004	К	В	702 / smoke Ist story, 1st apartment fro	8/9/2004	6/17/2010	1 NO ACCESS
		par or replace the sine	te delecior broken in the	oyer locat	eorataptk,	ist story, 1st apartment fro	m west at north		
355221	1891038	5/21/2010	9/27/2002	4-H	В	566 / vermin	11/23/2002	6/17/2010	1 NO ACCESS
1-2:	o io aum code ab	ate the nuisance consis	ting of vermin mice at er	ntire apartm	ent, 4th stor	y, apartment			
216669	1828622	5/21/2010	5/21/2002	ĸ	В	509 / secure	7/15/2002	6/17/2010	1 NO ACCESS
7-2	005 adm code pr	operly secure the loose	washbasin in the bathro	om located	at apt k, 1st	story, 1st apartment from	south at west		
216695	1828622	5/21/2010	5/21/2002	К	в :	505 / replace		6/47/0040	
7-20	005 adm code rej				kitchen loca	ited at apt k, 1st story, 1st	7/15/2002	6/17/2010	1 NO ACCESS
53544	1803383	5/21/2010							<u>-</u>
			3/28/2002 material the broken or o	K defective flo	B oring around	502 / repair	5/26/2002	6/17/2010	1 NO ACCESS
from	west at north			- CICCIAC IIO	ormy around	radiator in the 1st room fr	um norm at west located	at apt k. east section , 1	st story. 1st apartment
					- :	700			
53634	1803383	5/21/2010	3/28/2002	K	8	702 / smoke ast section , 1st story, 1st	5/26/2002	6/17/2010	1 NO ACCESS

11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 133 of 206

וע עו	UlaliUIT L	Details - Cla	ss 🗈 (conun	uea)					
Vio#	NOV#	Issue Date	Complaint Date	Apt	Class	Order/Type	Cert. Due	Status Date	Status
3248571	3854192	5/21/2010	1/23/2010	2C	В	521 / fire	3/15/2010	6/9/2010	NOT COMPLIED
7- , 1	2005, 2007 adm Ith story, 2nd ap	code fire egress defect artment from east at so	tive, remove obstructing uth	bars or unl	awful gates f	rom window to fire escape	or provide approved type	gate ., in the kitchen l	ocated at apt 2c, west se
3082385	3771469	5/21/2010	9/28/2009	3J	В	509 / secure	11/18/2009	6/9/2010	NOT COMPLIED
7-	2005 adm code	properly secure the loos	se wash basin in the ba	throom loca	ted at apt 3j.	3rd story, 1st apartment fr	om west at north	TO 100 W/	L
8068771	3763455	5/21/2010	9/21/2009	1B	В	505 / replace	11/12/2009	6/17/2010	NOT COMPLIED
	or ar south		oken or defective lower	sash baland	ce of all wind	lows at all rooms in the ent	ire apartment located at a	apt 1b, west section , 2	nd story, 1st apartment fr
798854	3606927	5/21/2010	3/30/2009	С	8	502 / repair	5/20/2009	6/9/2010	NOT COMPLIED
<i>(-</i>	2005 adm code	properly repair with sim.	ilar material the broken	or defective	wood floor is	n the 1st room from north a	at west located at apt c. 1	st story, 1st apartment	from south at west
020309	3155459	5/21/2010	11/16/2007	1A	В	566 / vermin	1/7/2008	6/9/2010	NOT COMPLIED
7-	2018 adm code :	abate the nuisance con	sisting of vermin mice in	the entire	apartment loc	cated at apt 1a, 2nd story,	2nd apartment from north	at east	
299998	2329708	5/21/2010	1/17/2005	1E	В	566 / vermin	3/19/2005	6/15/2010	NOT COMPLIED
7-2	2018 adm code a	abate the nuisance con-	sisting of vermin mice in	the entire a	partment loc	cated at apt 1e, 1st story, 1	st apartment from north	nt east	
300000	2329708	5/21/2010	1/17/2005	1E	В	566 / vermin	3/19/2005	6/15/2010	NOT COMPLIED
7-2	2018 adm code a	abate the nuisance cons	sisting of vermin reache	s in the enti	re apartment	located at apt 1e, 1st stor	y, 1st apartment from nor	th at east	
217053	2300306	5/21/2010	11/24/2004	2D	В	1502 / CO	1/25/2005	6/9/2010	NOT COMPLIED
7-2 We	2046.1, 2046.2 h st section , 5th s	mc: provide an approve story, apartment at north	d and operational carbo	on monoxide	detecting d	evice, installed in accordar	nce with applicable law ar	nd rules, in the private	hallway located at apt 2d
720542	2052369	5/21/2010	9/30/2003	2D	В	501 / repair	11/25/2003	6/9/2010	NOT COMPLIED
7-2	2005 adm code p	properly repair the broke	en ar defective window o	counter bala	nce, in the 1	st room from north located	at apt 2d, 3rd story, 1st a	partment from west at	north
71767	197372	5/21/2010	12/23/1997	2D ;	В	501 / repair	3/2/1998	6/9/2010	NOT COMPLIED
7-2	005 adm code p	properly repair the broke	n or defective lower wir	ndow sashe	s thru out 3rd	i sty east apt 2d.	<u> </u>		
71739	197361	5/21/2010	10/20/1992	- !	В	566 / vermin	2/1/1993	6/15/2010	NOT COMPLIED
7-2	018 adm code a	bate the nuisance cons	isting of vermin mice &	roaches 1st	sty northeas	st apt e.		3.10.20.10	HO! GOM! CIED
87754	3917994	5/21/2010	4/20/2010		в :	501 / repair	6/10/2010	10/26/2010	NOV LATE

Contraction of the Contraction o	1 1 2 × 12 × 12 × 12 m	Details - Cla		15 pt 15 pt 1	1000		EELINE CHECKER III II II IN NAME		An Vertical and the Control of the C
Vio#	NOV#	Issue Date	Complaint Date	Apt	Class	Order/Type	Cért. Due	Status Date	Status
9491784	4446014	7/9/2012	6/29/2012	3F	С	790 / win guard	8/4/2012	7/9/2012	NOV SENT
	o, ag to repized =	stall the missing or repa 0; wg to repair = 2; nor	ir/replace the defective theast = 1 , north 3 = 1 i	window gua n the entire	ard(s) in acco apartment lo	rdance with the specification cated at apt 3f, 3rd story, 1	ns of the new york city has a partment from south	nealth code section 24 rcs	ny chapter 12 wg to insta
9271502	4329432	1/5/2012	12/31/2011	C	С	617 / lead	2/5/2012	3/14/2012	1 NO ACCESS
	317 dololes 121 4	andow name nom norm	ed paint hazard - paint t at east wall in the bath	hat tested proom locate	oositive for le d at apt c, 2r	ad content and that is peelind story, 1st apartment from	ng or on a deteriorated s south at west, section	subsurface - using work pat west	practices set forth in 28 r
9219829	4304717	11/28/2011	11/23/2011	•	C	671 / access	12/9/2011	11/28/2011	NOV SENT
·	tal alory			it, stating th	e name and	ocation of the person desig	nated by the owner to h	ave key to buildings hea	ting system at public h
8935700	4170017	5/10/2011	5/8/2011	-	С	526 / lock	5/21/2011	6/9/2011	NOV LATE
	··· ₁ · · · · · · · · · ·		fastening an unaccept	able electro	magnetic loc	king device at the entrance	door to the building , 2r	d story, west section	
8753586	4085645	1/5/2011	1/3/2011	1A	С	577 / hot water	1/16/2011	2/4/2011	NOV LATE
		· · · · · · · · · · · · · · · · · · ·	y of hot water for the fix	tures in th	e entire apai	tment located at apt 1a, 1st	story, 1st apartment fro	om east at south	
8753639	4085646	1/5/2011	1/3/2011	1C	C	577 / hot water	1/16/2011	2/4/2011	NOV LATE
	1	provide adequate suppl	y of hot water for the fix	tures in th	e entire apar	tment located at apt 1c, 1st	story, 1st apartment fro	m south at west	
8392303	3918836	5/21/2010	4/21/2010	2K	Ç	617 / lead	5/24/2010	7/2/2010	1 NO ACCESS
	111-00(D)(Z) 15t Ut	or trame from south at	ed paint hazard - paint to west wall in the private	hat tested p hallway loc	ositive for lea ated at apt 2	ad content and that is peeling 4th story, 1st apartment for	ng or on a deteriorated s rom west at north	subsurface - using work p	ractices set forth in 28 re
8392304	3918836	5/21/2010	4/21/2010	2K	С	617 / lead	5/24/2010	7/2/2010	1 NO ACCESS
7	7-2056.6 adm code 11-06(b)(2) 1st do	e - correct the lead-base or from east at south w	ed paint hazard - paint the all in the bathroom loca	nat tested p ted at apt 2	ositive for leak k. 4th story.	ed content and that is peeling ist apartment from west at i	ig or on a deteriorated s	ubsurface - using work p	ractices set forth in 28 re
4216722	1828624	5/21/2010	5/21/2002	к	C	612 / lead	6/27/2002	6/17/2010	1 NO ACCESS

11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 134 of 206

Vio#	NOV#	(4) 等 ちょう こみアをあたる	ss C (contir	WILL SHOW IN A SECOND	17 - 67			grafication of the tray garage constitution	The miles of the second control of the second
4216740	2,3423,746	Issue Date	Complaint Date		Class	Order/Type	Cert. Due	Status Date	Status
	1828624	5/21/2010	5/21/2002	K	C	612 / lead	6/27/2002	6/17/2010	1 NO ACCESS
	st room from nor	th located at apt k. 1st s	sed paint nazard - presi story, 1st apartment fro	umed lead pa m south at w	aint that is or est	n a deteriorated subsurface	that is unstable or unso	und using exclusive inte	erim controls, east wall in t
4153532	1803384	5/21/2010	3/28/2002	К	C	610 / lead	5/8/2002	6/17/2010	1 NO ACCESS
, n	-2056.5 aom cod Iorth located at at	e - correct the lead-bas ot k, east section , 1st st	ied paint hazard - presu lory 1st apartment fron	Jmed lead pa	aint that is pe	eeling or is on a deteriorated	d subsurface - using exc	clusive interim controls.	ceiling in the 2nd room fro
81-16447	379309B	5/21/2010	10/21/2009	3.J	C	617 / lead	11/22/2000	0/0/0040	B#==0=.
7	-2056.6 adm cod	e - correct the lead-bas	ed paint hazard - paint	that tested p	ositive for le	and content and that is as all		l,	
8116449	3793098	5/21/2010	vall, 1st door frame from 10/21/2009		101 Wall, 2110	wildow frame from west at	north wall, 1st window	frame from west at north	wall i
7	-2056.6 adm cod	e - correct the lead-bas	ed paint hazard - paint	that tested n	C C	617 / lead rad content and that is peeli	11/23/2009	6/9/2010	DEFECT LETTER
	1		north wall in the 3rd roo	om from norti	h located at	ad content and that is peell apt 3j. 5th story, 2nd apartn	ng or on a deteriorated : nent from west at north	subsurface - using work	practices set forth in 28 r
0110400	3/93098	5/21/2010	10/21/2009	i 3J	C	617 / Jeed	11/22/2000	6/9/2010	DEFECT LETTER
§	-2036.6 adiii 000 11-06(b)(2) 2nd c	s - correct the lead-base loset from south at wes	ed paint hazard - paint st wall door frame, west	that tested p	ositive for le	ad content and that is peeli at apt 3j, 5th story, 2nd apa	ng or on a deteriorated :	subsurface - using work	practices set forth in 28 r
8116451	3793098	5/21/2010	10/21/2009	3J	C	617 / lead	11/22/2000	tu Cipioaro	5-5-0
7-	-2056.6 adm cod	- correct the lead-base	ed paint hazard - paint	that tested p	ocitivo for la	nd agetons and that Is If	<u></u>	6/9/2010	DEFECT LETTER
8116452	3793098				ill wai, wes	ad content and that is been twall in the bathroom locate	ed at apt 3j, 5th story, 2r	id apartment from west	at n
D	0,00000	3/21/2010	10/21/2009	: 3.1	- C :	617 / lead	11/29/2000	CIDIDATA	
§.	11-06(b)(2) 1st ch	set from south at west	wali door, 1st door fron	tnat tested po m south at we	ositive for le est wall. 1st	ad content and that is peetin door frame from south at w	ng or on a deteriorated s	subsurface - using work	practices set forth in 28 r
3007311	3770466	5/21/2010 }	9/28/2009	3.0	C i	616 / lead	11/9/9000	6/0/0010	DEE=0=1====
7-	2056.6 adm code	- correct the lead-base	ed paint hazard - presur	med lead pai	int that is pe	eling or on a deteriorated st	ubsurface using work pro	actices set forth in 28 ro	By \$11-06(b)(2) 1st door
B087912	3776486	wall in the bathroom loc	ated at apt 3j, 3rd story 9/28/2009	y, racapartin	ent nom we	st at north			
				3J	C	616 / lead	11/2/2009	6/9/2010	DEFECT LETTER
	,	wall in the private hallwa	ay located at apt 3j, 3rd	story, 1st ap	oartment from	eling or on a deteriorated sum west at north	ubsurface using work pro	actices set forth in 28 ro	ny §11-06(b)(2) 1st door
8087913	3776486	5/21/2010	9/28/2009	3J :	C	616 / lead	11/2/2009	6/9/2010	DEFECT LETTER
/-: kit	2056.6 adm code chen located at a	 correct the lead-base pt 3j, 3rd story, 1st apar 	ed paint hazard - presur	med lead pai	nt that is pe	eling or on a deteriorated su	ibsurface using work pra	actices set forth in 28 rc	ny §11-06(b)(2) ceiling in
3 087914 -	3776486	5/21/2010	9/28/2009	3J :	С	616 / lead			
7-	2056.6 adm code	- correct the lead-base	d paint hazard - presur	ned lead pair	nt that is no	diag as as a decision of	11/2/2009	6/9/2010	DEFECT LETTER
			1y	artment from	west at nor	th	bosonace using work pra	ictices set forth in 28 fc	ny §11-06(b)(2) north wal
656180	2929784	5/21/2010	3/19/2007	1C	_ c	617 / lead	4/21/2007	6/23/2010	DEFECT LETTER
§1	1-06(b)(2) 1st do	or frame from west at n	o paint nazaro - paint ti orth wall, west wall in th	hat tested po he bathroom	sitive for lea	d content and that is peelin pt 1c, west section, 2nd sto	g or on a deteriorated s	ubsurface - using work	practices set forth in 28 ro
656181-	2929784	5/21/2010	3/19/2007	1C	C	617 / lead	AIGUIDADA	east at south	
7-2	2056.6 adm code	- correct the lead-based	d paint hazard - paint th	nat tested po	sitive for lea	d content and that is a salin			DEFECT LETTER
656182	2929784	5/21/2010	The state of the s	O. 171211, 30001	WEITHE	are recent mont north tocated	d at apt 1c, west section	, 2nd story, 2nd apartm	ent
			3/19/2007	1C	C	617 / lead	4/21/2007	6/23/2010	DEFECT LETTER
§1	1-06(b)(2) west w	all, east wall in the kitch	ten located at apt 1c, w	vest section	2nd story, 2	d content and that is peeling and apartment from east at	g or on a deteriorated su south	ibsurface - using work p	ractices set forth in 28 rc
000183	2929784	5/21/2010	3/19/2007	1C	С	617 / lead	4/21/2007	6/23/2010	DEFECT LETTER
7-2 81:	1-06(b)(2) hasebr	- correct the lead-based	paint hazard - paint th	at tested po	sitive for lea	d content and that is peeling	g or on a deteriorated su		
3'	2929784	5/21/2010	3/19/2007	south wall, e	asi wall, sol	iii wali, nonii wali, Tst wind	ow frame from south at	west wall in the 1st roor	n f.
656185			paint bazard - paint th	at tested no	C sitive for less	617 / lead	4/21/2007	6/23/2010	DEFECT LETTER
7-2	CODE ACTI CODE			ioi realed HO	SINAC IOI 1691	u content and that is peeling	g or on a deteriorated su	ibsurface - using work p	ractices set forth in 28 re-
7-2 §11		all, south wall, north wa	If in the foyer located a	t apt 1c, wes	t section , 2	nd story, 2nd apartment from	m east at south	,	
7-2 §11	2931325	5/21/2010	3/19/2007	1C	C C	nd story, 2nd apartment from 617 / lead d content and that is peeling	m east at south	6/22/2010	DECECT (ETTED

HPD V	iolation E	Details - Cla	ss l							
Vio#	NOV#	Issue Date	Complaint Date	Apt	Cla	ss	Order/Type	Cert. Due	Status Date	Status
7547082		5/21/2010	10/30/2008	1F	, ,	1	759 / shelter	12/31/1969	6/17/2010	1 NO ACCESS
7- or	2091 hmc, § 302 der is revoked af	mdl; apartments have ter hpd inspection of ap	been issued a commis- partments, commissione	sioner's o	rder and # 08/0126	in the e	ts are in need of relocation in the street in the street and the street in the street	on services, apartment it apt 1f, 1st story	s cannot be re-occupled	I unit the commissioner's



11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 135 of 206

OMO#	Issue Date	Repair Type	Award Amt	Category	Date Complete	Status	Reason
D04011	8/8/2012	ОМО	\$74	GC	9/15/2012	cancel	E. P. 15 & D. D. CHERNSON S. P. 18 D.
:			vindow giards at entire apa		ated debris contractor	Cancel	No Access
B14495	11/8/2010	ОМО	\$91	DELEAD	11/15/2010	history	OMO Complete
periom	total lead analysis of	14 dust wipe sample(s) via	environmental protection a		420 method utilizing flame ato	omic absorptio	Olivo Gemplete
B08086	8/25/2010	AOR	\$92	GC	12/31/1969	history	OMO Complete
apt. 2c	bedroom1(north): insta	ll one- way screws at wgua	ard.			<u>-</u>	
B07918	8/23/2010	ОМО	\$637	GC	9/1/2010	history	OMO Complete
at apt #	2h- trace abate nuisa	nce of mold and mildew at	north and east wall in bath	m.remove all obstructions	repair all defects in wasteline	9	
A32704	4/14/2010	ОМО	\$33	DELEAD	4/19/2010	history	OMO Complete
perform	total lead analysis of (07 dust wipe sample(s) via	environmental protection a	gency (epa) sw8453050-7	420 method utilizing flame ato	mic absorptio	<u></u>
A31312	4/1/2010	OMO	\$434	GC	5/25/2010	history	OMO Complete
public p	oarts, 1st. story, west se	ection:replace with new the	broken or defective wire-g	lass light of upper sash ea	st window at intermediate land	ding	
A29515	3/17/2010	ОМО	\$9,356	DELEAD	4/9/2010	history	OMO Complete
local fav	w #1 violation : as per r	c # and attached scope of	work thoroughly remove all	lead violations as per new	york city administrative code	27-20	
A27271	2/25/2010	ОМО	\$124	GC	3/7/2010	cancel	No Access
public p	eart - front areaway - de	molish and remove existin	g broken, cracked defectiv	e concrete from front area	way, remove all loose materia	ls prepa	:
A21671	1/7/2010	ОМО	\$867	GC	5/24/2010	history	OMO Complete
apt. #2f	, 1st. room from east:tra	ace repair the concealed v	vater leaks from ceilings of	1st room from east 2nd ro	om from north (kitchen)repair		
A21073	12/31/2009	ОМО	\$341	GC	1/20/2010	history	OMO Complete
apt #3j)	at 1st window from we	st at north in the 1st room	rom north at fire escape ; r	eplace with new the broke	n glass to bottom sash, appro	x. 26"x30	
A16627	11/16/2009	OMO	\$1,325	PLUMB	3/18/2010	history	OMO Complete
apt. #10	trace and repair gas l	eak at kitchen restore gas	to stove all debris must be	removed and disposed ap	propriately, non-swp		
A13633	10/20/2009	ОМО	\$700	GC	11/9/2009	history	OMO Complete
(public a	erea) at front court yard	east section: replace with	new the broken defective v	vire glass window pane, at	1st floor public hall stai		
905315	8/6/2008	ОМО	\$86	GC	9/19/2008	cancel	Refuse Access
at 3rd a	nd 4th floor public hall:	provide and install (2) new	kalamein fire rated public t	nall windows with wire glas	s, includes integral teim, caul	kin	
821883	2/5/2008	OMO	\$86	HEAT	2/7/2008	cancel	Other
make al	necessary repairs to #	2 oil fired burner and resto	re to proper working order.	restore heat to entire build	ling.contractor must sign and	r	
820804	1/25/2008	OMO	\$3,868	UTIL	1/26/2008	history	Fuel Deliv
provide	single fuel drop with pri	me and start #2 fuel fill tan	k. please report any proble	ms immediately to esb fue	l unit. (212) 863-8781		
729534	5/4/2007	OMO	\$371	DELEAD	5/15/2007	history	Part Comp
iocai iaw	7 # 1 Violation : as per nj	ou s acatement requiremen	nt contracts and attached so	cope of work thoroughly re	move all lead violations as pe	r new yor	
623004	1/30/2006	OMO	\$91	GC	2/17/2006	cancel	LL Complied
(puolic a	rea)remove and replac	e with new, the metal grati	ng at building court yard ap	prox 6 sq.ft.note: contract	or must contact cordell (718)		
623009	1/30/2006	OMO	\$91	GC	2/17/2006	cancel	Refuse Access
(public a	reajdemo approx 10 sc	j.it. of ceramic tiles floor at	2nd story west section in p	ublic hall, repair with simil	ar materials note: contrac		
614710	11/18/2005	ОМО	\$91	GC	12/13/2005	cancel	Refuse Access
west bui	knead:replace w new tr	ne missing glass lites at the	west bulkhead skylight, to	tal of (10) panes approx. (160 sq. ft.) total area.contr		
314493	11/17/2005	OMO	\$80	DELEAD	11/30/2005	history	OMO Complete
as per ro	#2006001274402 (env	vira-probe, inc.), perform to	tal read analysis of 17 dust	wipe sample(s) via enviro	nmental protection agency (e	pa) sw845-	
613477	11/4/2005	OMO	\$433	GC	11/21/2005	history	Part Comp
public ar	ea.replace existing bro	ken skylight, including top	and bottom screens and re	storation approx. 60 sq. ft.	remove all work related debri	S.	
312007	10/24/2005	ОМО	\$91	GC	11/9/2005	cancel	Refuse Access
(public a	rea) at west section rer	nove existing and install ne	w skylight complete at root	bulkhead, approx. 7' x 14	, repair leaking bulkhead root	and	
611795	10/20/2005	OMO	\$91	GC	11/15/2005	cancel	Refuse Access
at west s	ection: supply and insta	all new marble nose treads	at bulkhead landing total (1) and at 3rd to 4th floor in	termediate landing total (1) at		
311800	10/20/2005	OMO	\$433	GC	11/1/2005	history	OMO Complete
public ha	il west section supply:	and install new wire safety	glass at 3rd to 4th intermed	diate landing lower window	r sash.		
611807	10/20/2005	OMO	\$91	GC	1/26/2006	cancel	Refuse Access



11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 136 of 206

OMO#	Issue Date	Repair Type	Award Amt.	Category	Date Complete	Status	Reason
E611038	10/13/2005	OMO	\$16.340	DELEAD	12/9/2005	history	OMO Complete
				pe of work thoroughly remov			One complete
E600400	0/06/0006	OMO	64 450	GC	11/21/2005	history	OMO Complete
E609420 apt #3c	9/26/2005 repair the broken and		\$1,150 rom ceilings, scrape plaste	r and paint entire ceiling's. (5		HISTORY	ONO Complete
				GC	12/31/1969	hieton	OMO Complete
E609422 apt.#3c	9/26/2005 provide_install (1) wind	AOR dow guard at bathroom.	\$128	GC	12/31/1909	history	ONO Complete
· · · · · · · · · · · · · · · · · · ·			, ten	MCC	12/31/1969	cancel	No Access
E608007	9/13/2005 bathroom: install 1 nev	AOR w marbie saddie remove de	\$68 ebris, keep saddle as low a	MISC as possible, note must call 24			No Access
				DELEAD	8/28/2005	history	OMO Complete
E605713 as per r	8/22/2005 c #2005001338404 (e	OMO nviro-probe inc), perform to	\$83 stal lead analysis of 18 dus	t wipe sample(s) via environ		<u> </u>	; ONO Complete
	`	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			OMO Complete
E603828 local lav	8/2/2005 v #1 violation : as per	OMO rc # 20050021374 (odo) ar	\$6,082 ad attached scope of work	DELEAD thoroughly remove all lead vi	7/29/2005 olations as per new york city	history administ	OWO Complete
	·		· · · · · · · · · · · · · · · · · · ·				OMO Complete
E602979	7/25/2005 It two (2) window quare	AOR	\$71	GC	12/31/1969	history	OMO Complete
······································				·			OUC C
E525560	3/21/2005 c #2005001338401 (e	OMO	\$23	DELEAD st wipe sample(s) via environ	4/15/2005	history na) sw845-305	OMO Complete
		nviio-probe aic), periorii k	hai lead allalysis di dz dus	st withe sample(s) via environ	mestal protection agency (e	pa) 3110-10-000	
E522171	2/17/2005	OMO	\$1,000	GC	4/4/2005	history	OMO Complete
iocate a	no repair roor leak cas	scading down into bulknear	of bldg.restore plaster ce	ling, wall and paint to match.	approx. 40 sq. it remove all	WOI	
E519944	1/28/2005	AOR	\$139	PLUMB	12/31/1969	cancel	Refuse Access
reinstali	marble saddle, repair	leak at flushometer.	gr. ac., a	g=			T
E519622	1/27/2005	OMO	\$91	; GC	2/22/2005	cancel	Refuse Access
public h	all:demo loose plaster	and sheetrock in public he	ill 5 12 stories up and repla	ace with new sheetrock, plast	er and tire retardant materia	· · · · · · · · · · · · · · · · · · ·	
E507369	8/31/2004	OMO	\$57	DELEAD	9/19/2004	history	OMO Complete
as per r	c #2004000522203 (e	nviro-probe inc), perform to	tal lead analysis of 11 dus	st wipe sample(s) via environ	mental protection agency (e	pa) sw845-305	
E505806	8/10/2004	OMO	\$3,322	DELEAD	9/22/2004	history	OMO Complete
erp II 38	violation:as per attach	ed scope of work, ro # 200	3002580302 (pdg) thoroug	ghly remove all lead violation	s as per new york city health	code sec	
E424150	5/17/2004	OMO	\$873	GC	6/10/2004	history	OMO Complete
apt 2dfi	nd and repair all feaks	affecting livingroom, demo	sheetrock 30" x 60" and in	nstall new sheetrock, tape ar	d compound, prime and pai	nt at livi	
E407941	10/30/2003	AOR	\$0	GC	12/31/1969	cancel	Compl Refuse
replace	ceramic floor tiles at 3	rd story public hall in front	of apt #2d trip hazard. apre	ox. 2 sq ft.			
E322780	5/15/2003	AOR	\$237	GC	12/31/1969	history	OMO Complete
	h) reinstall (3) window	guards with stops, remove	all work related debris.	·			
E222352	6/18/2002	AOR	\$413	GC	12/31/1969	history	OMO Complete
i.		leteriorated vanity and top	<u> </u>	<u> </u>			
E219019	4/24/2002	AOR	\$0	GC	12/31/1969	cancel	LL Complied
			<u></u>	and install stops at lyngrm w			
··		AOR	\$50	GC	12/31/1969	cancel	Refuse Access
E219021 (apt #40	4/24/2002 I) in bdrm #1, bdrm #2	, bdrm #3, lvngrm and bthr		.h	12/01/1909	Carloca	1 TOTAGO ACCOSS
					12/21/1000	hietoni	OMO Complete
E218783 (apt.#k)	4/19/2002 replace and secure ki	AOR tchen sink faucet.	\$200	PLUMB	12/31/1969	history	- Owo complete
		,			10/01/4000	hinter:	OMO Complete
E212965	1/16/2002	AOR	\$395	GC 2nd to 3rd story intermediate	12/31/1969 Landing remove work debt	history is.	OMO Complete
tchigge.			,	·· —	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·
E008768	6/24/1999	AOR	\$35	; GC	12/31/1969	cancel	Refuse Access
remove	спатео рабюскей да	ite to street at east fire pas	saye way.				.



11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 137 of 206

HPD Litigation History			
Date Opened	Туре	Status	Outstanding Judgment?
6/17/2010	Tenant Action	CLOSED	NO
5/27/2010	Access Warrant - Non-Lead	CLOSED	NO
1/28/2010	Comprehensive	CLOSED	NO
9/14/2009	Tenant Action	CLOSED	NO
12/3/2008	Heat and Hot Water	CLOSED	NO
11/12/2008	Tenant Action	CLOSED	NO
6/10/2008	Tenant Action	CLOSED	NO
6/6/200B	Tenant Action	CLOSED	NO
12/6/2007	Access Warrant - lead	CLOSED	NO
10/21/2005	Tenant Action	CLOSED	NO
8/23/2005	Tenant Action	CLOSED	NO

11-13321-alg Doc 95 Filed 11/14/1 DOB Ex	Programment Programment Programment Programment Programment
DOB Violation Totals	DOB Violation Types
Violations Currently Active: 4	efects gridus — odrish upport (2)
Dismissed Violations: 5	
New Violations This Month: 0	
Open DOB Complaints: 0	
DOB Violation History (12 Months)	estratis.
5	
4 ·	
3 2	
1.	
0 Dec 11 Jan 12 Feb 12 Mar 12 Apr 12	May 12 Jun 12 Jul 12 Aug 12 Sep 12 Oct 12 Nov 12
FCB \	Violation Details
ECB Violation Totals ECB Violation Sev	
Not Complied:	Zenty Cob violation Types
0 NON HAZAROOUS	CLASS 3
Total Penalty (12m):	— CLASS 2 — ekime (4)
\$0 Outstanding Balance:	sonatrus——
\$30,440	CLASS
ECB Violation Issue History (12 Months)	
5 ·	
3.	
2	
1	•
0 Dec 11 Jan 12 Feb 12 Mar 12 Apr 12	May 12 Jun 12 Jul 12 Aug 12 Sep 12 Oct 12 Nov 12
DOB Complaint Activity History (12 Months)	
5	
3	
2	
1-	
0 Dec 11 Jan 12 Feb 12 Mar 12 Apr 12	May 12 Jun 12 Jul 12 Aug 12 Sep 12 Oct 12 Nov 12

11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 139 of 206

	mplaint#	2154252	2									
OOB Comple 2154252	aint#			Category		生态发展学	j j	Received Da	ite	Priority	J:315	Status
				VE/LEAKING				12/31/2010)	С		RESOLV
Details	LEAKS INS					T PROPERT	Y OWNE	R IS REFU	SING T	O CORREC	r. THE	RE ARE 2
Disposition	3/30/2011 - SEE COMP	H1 - PLEAS LAINT	SE SEE COM	IPLAINT NUI	MBER		.=					
OOB Co	mplaint # 2	2147865	5									
OB Compla		and the second second		Category			o salas 🕳	March Levis II			5 No. 20 1	Market Comment
2147865	,			EFERRAL - F	PILOT	<u> 1920) (128) (3-15)</u>	<u>* 1999) (</u>	Received Date 7/21/2010	te	Priority B		Status
Details	. EXPOSURE											RESOLVE
Disposition:		I2 - NO VIO	LATION WA	RRANTED FO	OR COMPL	AINT AT TIM	E OF INS	SPECTION				
OB Cor	mplaint # 2											
OB Complai	int#			Category			В	eceived Dat	Δ .	Priority		Oral S
2138917			G-DEFECTIV	/E/LEAKING/	MOT MAINT	AINED		12/9/2009		С	5 AND 68	Status RESOLVE
Details:	CALLER STO	S THE HEA ROBLEM A	TING PIPES ND THE CEI	IN CEILING ILING IS STA	OF BUILDIN	NG IS LEAKII FALL DUE T	NG WATE	ER FOR PA	ST 2W	KS. CALLER	STS	THIS IS A
Disposition:		- NO VIOLA	ATION WAR	BANTED FOI	R COMPLAI	INT AT TIME	OF INOT	EOTION		ORD AS PER	STO	DE OWNED
OB Con	nplaint # 2	138981							(111D E	JAID AO I LI	010	TE OVVINER
OB Complai				Cotococi		Stranger Stranger Co.	J. 73					
2138981		S - LOCKEI	D/BLOCKED	Category /IMPROPER/	/NO SECON	IDARY MEAN		eceived Date 10/28/2009)	Priority		Status
Details:						- TOTAL	-	10/20/2009		A		RESOLVE
Disposition:	10/28/2009 - (HAZ) ALTER GATE	A1 - BUILD! NATE SER	INGS VIOLA	TION(S) SEF CORPORATION	RVED ON VIOLATI	ON. EXTERI	OR FIRE	PASSAGE	WAY IS	S BLOCKED	BY PA	DLOCKED
OB Com	nplaint # 2	136886			Barrary .							
B Complain	it#			ategory			. □ Po	ceived Date	14 7 4 7	n de se	57 X M.12	300 AW 7 1000
2136886		BOILER - D		/ INOPERATI	IVE / NO PE	RMIT		0/16/2009		Priority B	(16 <u>16</u> 0)	Status CLOSED
Details:	BOILER IS NO	OT WORKI	NG IN APAR	TMENT BUIL	DING BOIL	ER HAVENT	BEEN W	ORKING SI	NCE W	FDNESDAY		020025
Disposition:	5/25/2010 - C							-		LUITLODAT		
OB Com	plaint # 21	36481										
			č	ategory			DA	ceived Date		° Darania (10	e Shille Person of
B Complain			RING - DEFE	CTIVE / EXP	OSED, IN P	ROGRESS		ceived Date 10/6/2009	<u> </u>	Priority B	71 1 1 1 1 1 1	Status RESOLVED
Control of the second	ELECT	RICAL WIF										NESOLVEL
B Complain				ARKS WHEN	JIN USE TH	IS ISSUE HA	ASBEEN	COING FOR			= YH	
B Complain 2136481	THE OUTLET 12/3/2009 - A1	IN THE BE	DROOM SPA			IIS ISSUE HA	ASBEEN	GOING FOR	H MOH	E THAN ONE		
B Complain 2136481 Details: Isposition:	THE OUTLET 12/3/2009 - A1 VIOL TO OWN	IN THE BE I - BUILDIN NER	DROOM SPA			IIS ISSUE HA	ASBEEN	GOING FOR	HMOH	E THAN ONE		
B Complain 2136481 Details: Isposition: OB Com	THE OUTLET 12/3/2009 - A1 VIOL TO OWN plaint # 21	IN THE BE I - BUILDIN NER	DROOM SP.	ON(S) SERV		IIS ISSUE HA						
B Complain 2136481 Details: Isposition:	THE OUTLET 12/3/2009 - A1 VIOL TO OWN plaint # 21	IN THE BE I - BUILDIN NER I 32274	DROOM SPA	ON(S) SERV	/ED		Rec	ceived Date		Priority		Status
B Complain 2136481 Details: isposition: DB Com B Complaint 2132274	THE OUTLET 12/3/2009 - A1 VIOL TO OWN plaint # 21 # EGRESS	IN THE BE I - BUILDINI VER I 32274 - LOCKED/	DROOM SP/ GS VIOLATI Co /BLOCKED/II	ON(S) SERV ategory MPROPER/N	VED	DARY MEANS	Rec					Status RESOLVED
B Complain 2136481 Details: Isposition: DB Com B Complaint 2132274 Details:	THE OUTLET 12/3/2009 - A1 VIOL TO OWN plaint # 21	IN THE BE I - BUILDING NER I 32274 - LOCKED/ PROVIDE U	DROOM SPA GS VIOLATI CA /BLOCKED/III	ON(S) SERV ategory MPROPER/N TED EXIT P	VED NO SECOND ASSAGEWA	DARY MEANS	Rec	ceived Date		Priority		

11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 140 of 206

	**************************************			Pg 140 of	1206			
	plaint # 21	31369						
OB Complaint 2131369	28 20 20 20 20 20 20 20 20 20 20 20 20 20	- LOCKED/BLO	Category CKED/IMPROPER	NO SECONDA	SV MEVNS	Received Date 6/14/2009	- N - N - N - N - N - N - N - N - N - N	y Stafi
Details:					—		EVERAL COME	RESOL'
<u> </u>	MGNT							
Disposition:	6/14/2009 - A8 ECB VIOLATIC	- ECB VIOLATION ISSUED	ON SERVED					
OB Com	olaint # 21	24311				7		
OB Complaint 2124311	# ECDESS	LOCKEDIEN OF	Category			Received Date		100 200 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			CKED/IMPROPER			12/29/2008	A	RESOL
Details.	AND BLOCK B	Y GARBAGE AE	BOUT8FT TALL PL	S INVESTIGATE	AND SIDEAL	LEY BECAUSE	THE PASSAGE	WAY IS PAD LOC
Disposition:	12/30/2008 - A8 SIDE FIRE PAS	B - ECB VIOLATI SSAGE WAY OF	ION SERVED SSTRUCTED BY G	ARBAGE PADI	OCK			
	plaint # 212							
OB Complaint			Category			Received Date	Priority	Statu
2121699		PERMIT - NON	NE (BUILDING/ PA			10/29/2008	В	RESOLV
			E IS ILLEGAL CO				ANY PERMITS	3
Disposition: (11/6/2008 - 12 - UNABLE TO LC	NO VIOLATION CATE, NO LOC	WARRANTED FO CATION OR DESC	OR COMPLAINT RIPTION OF WO	AT TIME OF ORK GIVEN B	INSPECTION WILDING HAS 2	4 APARTMENT	s
OB Comp	olaint # 212							
B Complaint i 2121698	# COTOLON	WORKINGS	Category			Received Date	Priority	Status
			NSED / ILLEGAL				В	RESOLV WORKERS ARE
	UNLICENSED A	AND THERE ARI	E NO PERMITS.T	HIS IS THROUG	HT THE ENT	IRE BUILDING	ESTHALTHE	WORKERS ARE
isposition: 1	10/30/2008 - 12 - NO FURTHER A	NO VIOLATION	N WARRANTED F	OR COMPLAINT	AT TIME OF	INSPECTION	TRAIL	
	laint # 212							
B Complaint # 2120694	F		Category			Received Date	Priority	Status
	ALLIDETOM		LURE TO MAINTA			10/1/2008	С	RESOLV
							7,10,2 4 4	
isposition: 1	HAZ) ALTERNA	TE SERVICE F	DLATION(S) SER\ OR CORPORATIO	VED ON VIOLATION S	SERVED			
DB Comp	laint # 211	3331						
B Complaint #						Received Date	Priority	Status
2113331		• • • • • • • • • • • • • • • • • • • •	LURE TO MAINTA			4/25/2008	С	RESOLV
Details: C	LR STS HE IS BOVE APTS TI	THE OWNER O HAT THE LAND!	F THE STORE AN LORD ORSUPER	JD THERE IS A C WON	V TNATRNOC	VATER LEAK IN:	SIDE THE STO	RE FROM THE
	/29/2008 - A1 - IOLATION ISSU		DLATION(S) SERV	/ED				
DB Comp	laint # 211	2355						
B Complaint #			Category			Received Date	Priority	Status
2112355	V	NALL/RETAININ	IG WALL - BULGI			4/4/2008	B	RESOLVE
								· -· · · · · · · · · · · · · · · · · ·
Details: D	EFECTIVE PAR	RAPET WALL						



11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 141 of 206

	Pg 141 of 206	.,		
DOB Con	nplaint # 2109458			
	nt# Category BOILER - DEFECTIVE / INOPERATIVE / NO PERMIT	Received Date	Priority B	Status RESOLVED
Details:	CALLER STS THE BOILER HAS BEEN BROKEN FOR A NUMBER OF DAYS	AND NEEDS TO E	BE INSPECTED	
Disposition:	5/22/2008 - A1 - BUILDINGS VIOLATION(S) SERVED BOILER INSPECTED, VIOLATION ISSUED			
DOB Con	plaint # 2077673			
DOB Complain 2077673	it# Category ELECTRICAL WIRING - DEFECTIVE / EXPOSED, IN PROGRESS	Received Date	Priority B	Status RESOLVED
Details:	CALLR STS JUST RENTED GROUND LEVEL SPACE AND THERE ARE NOE ELECTRICITY HOOK-UP , ONLYONE ELECTRICAL METER NOT IN USE LOC	LECTRICAL WIRE CATED IN THE BAS	BOX FOR THE STO SEMENT	
Disposition:	11/15/2005 - I2 - NO VIOLATION WARRANTED FOR COMPLAINT AT TIME O NO FURTHER ACTION NECESSARY BASE UPON PHYSCICAL OBSER:	PF INSPECTION		
	plaint # 2054834 it# Category BUILDING SHAKING/VIBRATING/STRUCT STABILITY AFFECTED	Received Date 9/30/2003	Priority A	Status CLOSED
Details:	APT 2D/ 3RD FL OF ABOVE LOCATION BATHROOM FLOOR IS SAGGINGMINSPECTOR SUGGESTED TENANT NOTWALK TOO HARD ON FLOOR	OVING/ DUE FROM	M FIRE IN APT 1D/F	IRE
Disposition:	10/10/2003 - C2 - INSPECTOR UNABLE TO GAIN ACCESS - 2ND ATTEMPT NO RESPONSE TO INTERCOM	-		
DOB Com	plaint # 2049630			
DOB Complain	t# Category	Received Date	Priority	Status
2049630	BUILDING SHAKING/VIBRATING/STRUCT STABILITY AFFECTED	12/19/2002	Α	RESOLVED
~~	PARAPIT WALL LEANING IN THE FRONT OF THE BUILDING 12/19/2002 - A9 - ECB & ECH	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		
	plaint # 2035563 t# Category STOREFRONT OR BUSINESS SIGN/AWNING/MARQUEE/CANOPY _ ILLEG	Received Date	Priority C	Status RESOLVED
Details:	HAVING INSTALLED AN AWNING WITHOUT A PERMIT			TICOOLVED
	8/29/2000 - A1 - BUILDINGS VIOLATION(S) SERVED DOB VIOLATION			
DOB Complaint 2035556	plaint # 2035556 # Category STOREFRONT OR BUSINESS SIGN/AWNING/MARQUEE/CANOPY_ILLEG/	Received Date	Priority /	Status RESOLVED
Details:	INSSTALLED AWNING/SIGNAGE WITHOUT PERMIT			

Disposition: 8/29/2000 - A1 - BUILDINGS VIOLATION(S) SERVED

DOB VIOLATION, DISMISSAL DENIED (03/09/2001) EXISTING SIGN, PARALLELL SIGN STILL ON

11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 142 of 206

DOB Violations Details	5				
Violation #	Issue Date	Vio Type	Category	Disp. Date	Status
3993	1/1/2009	LL6291 - boiler	V - violation		Active
3846	1/3/2008	LL6291 - boiler	V - violation		Active
07223	1/19/2007	LL6291 - boiler	V - violation		Active
06841	1/6/2006	LL6291 - boiler	V - violation		Active
ZSTF12YC	8/29/2000	C - construction	V - violation	5/24/2001	Dismissed
ZSTF11YC	8/29/2000	C - construction	V - violation	2/8/2001	Dismissed
01876	5/17/1993	LL6291 - boiler	V - violation	11/8/2001	Dismissed
ST04W(4826)	12/7/1990	ES - elec sign	V - violation	4/23/2001	Dismissed
V* 120790ESST04W(4826)	12/7/1990	ES - elec sign	V - violation		Removed

11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 143 of 206

CB Viola	ation # 348181	04R		Part of the second seco			
ECB/DC	B Violation #	ECB Type	Issuing Unit	Severity Status			
4818104R /	102809CSTFMS03	CONSTRUCTION - constr	uc CLASS - 3	CLASS - 3 Not Complie			
Details:	FAILURE TO MAIN FRONT COURTYD	TAIN BLDG WALLS OR APPI REMEDY:MAINTAIN & REPA	JRTENANCES NOTE: BROKEN CRAC	CKED DEFECTIVE WALKING SURFACE A			
		enalty	Amount Paid	Balance			
Exposure:		\$500	\$0	\$500			
	lee	ue Date	Date Served				
Dates:		28/2009	10/28/2009	Hearing Date / Time 8/6/2010 10:30 AM			
	Infraction Code	Section Number					
Infraction:	304	28-302.1	Des	scription			
	ation # 347924	the state of the s					
	B Violation #	ECB Type	lssuing Unit	Severity Status			
4792401K /	062709C12JG05	CONSTRUCTION - constru	CLASS - 1	CLASS - 1 Not Complie			
Details:	FAILURE TO MAINT STEPS LANDING, 3 AND/OR BRI	TAIN BUILDING IN CODE-CO B- HARDWARE IN SIDE ALLE	MPLIANT MANNER. 1- RUSTING FIRI Y BROKEN & PADLOCKED. 4- A/C W	EESCAPES. 2- BROKEN/CRACK FRONT INDOW UNITS SUPPORTED BY WOOD			
Exposure:	P€	enalty	Amount Paid	Balance			
туровате.	\$5	5,000	\$0	\$5,000			
Dates:	Issu	le Date	Date Served	Hearing Date / Time			
Dates.	6/2	7/2009	6/27/2009	10/16/2009 10:30 AM			
	Infraction Code	Section Number	Des	perintion			
Infraction:	Infraction Code 102 tion # 347924(Section Number 28-301.1	Des	scription			
OB Viola ECB/DOE 1792402M /	102 tion # 347924(3 Violation # 062709C12JG06	28-301.1 D2M ECB Type CONSTRUCTION - constru	c Issuing Unit	Severity Status CLASS - 1 Not Complied			
DB Viola ECB/DOE 1792402M / Details:	102 tion # 347924(3 Violation # 062709C12JG06 FAILURE TO PROVI	28-301.1 D2M ECB Type CONSTRUCTION - constru DE UNOBSTRUCTED EXIT F	c Issuing Unit CLASS - 1 PASSAGEWAY, 1-SIDE EXTERIOR FIR	Severity Status CLASS - 1 Not Complied			
CB Viola ECB/DOE 4792402M / Details:	tion # 347924(3 Violation # 062709C12JG06 FAILURE TO PROVI PADLOCKED GATE MAKE SAFE -RE	28-301.1 D2M ECB Type CONSTRUCTION - constru DE UNOBSTRUCTED EXIT F	c Issuing Unit CLASS - 1 PASSAGEWAY, 1-SIDE EXTERIOR FIR	Severity Status CLASS - 1 Not Complied REPASSAGEWAY IS BLOCKED BY			
CB Viola ECB/DOE 4792402M / Details:	tion # 347924(3 Violation # 062709C12JG06 FAILURE TO PROVI PADLOCKED GATE MAKE SAFE -RE Pe	28-301.1 D2M ECB Type CONSTRUCTION - constru DE UNOBSTRUCTED EXIT F .2-EXCESSIVE GARBAGE &	lssuing Unit C CLASS - 1 PASSAGEWAY. 1-SIDE EXTERIOR FIF DEBRIS.4-FLOWER POTS ON FIRE E	Severity Status CLASS - 1 Not Complied REPASSAGEWAY IS BLOCKED BY ESCAPE (6/27/09).REMEDY:IMMEDIATELY			
DB Viola ECB/DOE 4792402M / Details:	tion # 347924(3 Violation # 062709C12JG06 FAILURE TO PROVI PADLOCKED GATE MAKE SAFE -RE Pe \$6	28-301.1 D2M ECB Type CONSTRUCTION - constru DE UNOBSTRUCTED EXIT F .2-EXCESSIVE GARBAGE &	Issuing Unit C CLASS - 1 PASSAGEWAY, 1-SIDE EXTERIOR FIF DEBRIS.4-FLOWER POTS ON FIRE E Amount Paid \$0	Severity Status CLASS - 1 Not Complied REPASSAGEWAY IS BLOCKED BY ESCAPE (6/27/09).REMEDY:IMMEDIATELY Balance \$6,000			
DB Viola ECB/DOE 792402M / Details:	tion # 347924(3 Violation # 062709C12JG06 FAILURE TO PROVI PADLOCKED GATE MAKE SAFE -RE Pe \$6	28-301.1 D2M ECB Type CONSTRUCTION - constru DE UNOBSTRUCTED EXIT F .2-EXCESSIVE GARBAGE &	Issuing Unit C CLASS - 1 PASSAGEWAY. 1-SIDE EXTERIOR FIR DEBRIS.4-FLOWER POTS ON FIRE E Amount Paid	Severity Status CLASS - 1 Not Complied REPASSAGEWAY IS BLOCKED BY ESCAPE (6/27/09).REMEDY:IMMEDIATELY Balance			
DB Viola ECB/DOB 4792402M / Details: Exposure: Dates:	tion # 347924(3 Violation # 062709C12JG06 FAILURE TO PROVI PADLOCKED GATE MAKE SAFE -RE Pe \$6 Issue 6/27 Infraction Code	28-301.1 D2M ECB Type CONSTRUCTION - constru DE UNOBSTRUCTED EXIT F .2-EXCESSIVE GARBAGE & malty .,000 e Date 7/2009 Section Number	Issuing Unit C CLASS - 1 PASSAGEWAY, 1-SIDE EXTERIOR FIF DEBRIS.4-FLOWER POTS ON FIRE E Amount Paid \$0 Date Served 6/27/2009	Severity Status CLASS - 1 Not Complied REPASSAGEWAY IS BLOCKED BY ESCAPE (6/27/09).REMEDY:IMMEDIATELY Balance \$6,000 Hearing Date / Time			
Details: Dates:	tion # 347924(3 Violation # 062709C12JG06 FAILURE TO PROVI PADLOCKED GATE MAKE SAFE -RE Pe \$6 Issui	28-301.1 D2M ECB Type CONSTRUCTION - constru DE UNOBSTRUCTED EXIT F .2-EXCESSIVE GARBAGE & analty .000 e Date 7/2009 Section Number 27-369,BC 1020.2	Issuing Unit C CLASS - 1 PASSAGEWAY, 1-SIDE EXTERIOR FIF DEBRIS.4-FLOWER POTS ON FIRE E Amount Paid \$0 Date Served 6/27/2009	Severity Status CLASS - 1 Not Complied REPASSAGEWAY IS BLOCKED BY ESCAPE (6/27/09).REMEDY:IMMEDIATELY Balance \$6,000 Hearing Date / Time 12/18/2009 8:30 AM			
DB Viola ECB/DOB 4792402M / Details: Exposure: Dates: Infraction:	tion # 347924(3 Violation # 062709C12JG06 FAILURE TO PROVI PADLOCKED GATE MAKE SAFE -RE Pe \$6 Issue 6/27 Infraction Code 127	28-301.1 D2M ECB Type CONSTRUCTION - constru DE UNOBSTRUCTED EXIT F .2-EXCESSIVE GARBAGE & analty .000 e Date 7/2009 Section Number 27-369,BC 1020.2	Issuing Unit C CLASS - 1 PASSAGEWAY. 1-SIDE EXTERIOR FIR DEBRIS.4-FLOWER POTS ON FIRE E Amount Paid \$0 Date Served 6/27/2009 Desc	Severity Status CLASS - 1 Not Complied REPASSAGEWAY IS BLOCKED BY SCAPE (6/27/09).REMEDY:IMMEDIATELY Balance \$6,000 Hearing Date / Time 12/18/2009 8:30 AM cription			
Details: Details: Dates: Infraction: B Violat ECB/DOE	tion # 347924(3 Violation #	28-301.1 D2M ECB Type CONSTRUCTION - constru DE UNOBSTRUCTED EXIT F .2-EXCESSIVE GARBAGE & nalty .000 e Date //2009 Section Number 27-369,BC 1020.2	Issuing Unit C CLASS - 1 PASSAGEWAY. 1-SIDE EXTERIOR FIR DEBRIS.4-FLOWER POTS ON FIRE E Amount Paid \$0 Date Served 6/27/2009 Description	Severity Status CLASS - 1 Not Complied REPASSAGEWAY IS BLOCKED BY ESCAPE (6/27/09).REMEDY:IMMEDIATELY Balance \$6,000 Hearing Date / Time 12/18/2009 8:30 AM			
Details: Details: Dates:	tion # 347924(3 Violation # 062709C12JG06 FAILURE TO PROVI PADLOCKED GATE MAKE SAFE -RE Pe \$6 Issur 6/27 Infraction Code 127 Infraction # 3475559 3 Violation # 061409CNEGA01 FAILURE TO MAINT	28-301.1 D2M ECB Type CONSTRUCTION - construction DE UNOBSTRUCTED EXIT For the construction of the con	Issuing Unit C CLASS - 1 PASSAGEWAY. 1-SIDE EXTERIOR FIF DEBRIS.4-FLOWER POTS ON FIRE E Amount Paid \$0 Date Served 6/27/2009 Des Issuing Unit C CLASS - 2 MPLAINT MANNER, DEFECT, FRONT	Severity Status CLASS - 1 Not Complied REPASSAGEWAY IS BLOCKED BY ESCAPE (6/27/09).REMEDY:IMMEDIATELY Balance \$6,000 Hearing Date / Time 12/18/2009 8:30 AM cription Severity Status			
Details: Details: Dates:	tion # 347924(3 Violation # 062709C12JG06 FAILURE TO PROVI PADLOCKED GATE MAKE SAFE -RE Pe \$6 ISSUE 6/27 Infraction Code 127 Ion # 3475559 3 Violation # 061409CNEGA01 FAILURE TO MAINT NOT OPEN FREELY REPLACE	28-301.1 D2M ECB Type CONSTRUCTION - construction DE UNOBSTRUCTED EXIT For the construction of the cons	Issuing Unit C CLASS - 1 PASSAGEWAY. 1-SIDE EXTERIOR FIR DEBRIS.4-FLOWER POTS ON FIRE E Amount Paid \$0 Date Served 6/27/2009 Desi Issuing Unit C CLASS - 2 MPLAINT MANNER, DEFECT: FRONT ERIOR PUBLIC HALL AT LOBBY AT T	Severity Status CLASS - 1 Not Complied REPASSAGEWAY IS BLOCKED BY ESCAPE (6/27/09).REMEDY:IMMEDIATELY Balance \$6,000 Hearing Date / Time 12/18/2009 8:30 AM cription Severity Status CLASS - 2 Not Complied ENTRANCEWAY DOOR AT WEST DOES TIME OF INSPECTION. REM: REPAIR AND			
Details: Details: Dates:	tion # 347924(3 Violation # 062709C12JG06 FAILURE TO PROVI PADLOCKED GATE MAKE SAFE -RE Pe \$6 ISSUE 6/27 Infraction Code 127 tion # 3475559 3 Violation # 061409CNEGA01 FAILURE TO MAINT NOT OPEN FREELY REPLACE Pei	28-301.1 D2M ECB Type CONSTRUCTION - construction DE UNOBSTRUCTED EXIT For the construction of the con	Issuing Unit C CLASS - 1 PASSAGEWAY. 1-SIDE EXTERIOR FIF DEBRIS.4-FLOWER POTS ON FIRE E Amount Paid \$0 Date Served 6/27/2009 Des Issuing Unit C CLASS - 2 MPLAINT MANNER, DEFECT, FRONT	Severity Status CLASS - 1 Not Complied REPASSAGEWAY IS BLOCKED BY ESCAPE (6/27/09) REMEDY:IMMEDIATELY Balance \$6,000 Hearing Date / Time 12/18/2009 8:30 AM cription Severity Status CLASS - 2 Not Complied ENTRANCEWAY DOOR AT WEST DOES			
Details: Dates: Date	tion # 347924(3 Violation # 062709C12JG06 FAILURE TO PROVI PADLOCKED GATE MAKE SAFE -RE Pe \$6 Issur 6/27 Infraction Code 127 tion # 3475559 3 Violation # 061409CNEGA01 FAILURE TO MAINT NOT OPEN FREELY REPLACE Per \$2	28-301.1 D2IV ECB Type CONSTRUCTION - constru DE UNOBSTRUCTED EXIT R .2-EXCESSIVE GARBAGE & nalty .000 e Date //2009 Section Number 27-369,BC 1020.2 D9IV ECB Type CONSTRUCTION - construct AIN BUILDING IN CODE CO & ADEQUATELY FROM INT nalty .500	Issuing Unit C CLASS - 1 PASSAGEWAY. 1-SIDE EXTERIOR FIF DEBRIS.4-FLOWER POTS ON FIRE E Amount Paid \$0 Date Served 6/27/2009 Desc Issuing Unit C CLASS - 2 MPLAINT MANNER, DEFECT: FRONT ERIOR PUBLIC HALL AT LOBBY AT T Amount Paid \$0	Severity CLASS - 1 Not Complied REPASSAGEWAY IS BLOCKED BY SCAPE (6/27/09). REMEDY: IMMEDIATELY Balance \$6,000 Hearing Date / Time 12/18/2009 8:30 AM cription Severity Status CLASS - 2 Not Complied CLASS - 2 Not Complied CENTRANCEWAY DOOR AT WEST DOES IME OF INSPECTION. REM: REPAIR AND Balance \$2,500			
Details: Dates:	tion # 3479240 3 Violation # 062709C12JG06 FAILURE TO PROVIPADLOCKED GATE MAKE SAFE -RE Pe \$6 Issue 6/27 Infraction Code 127 Infraction # 3475559 3 Violation # 061409CNEGA01 FAILURE TO MAINT NOT OPEN FREELY REPLACE Per \$2	28-301.1 D2M ECB Type CONSTRUCTION - constructio	Issuing Unit C CLASS - 1 PASSAGEWAY. 1-SIDE EXTERIOR FIF DEBRIS.4-FLOWER POTS ON FIRE E Amount Paid \$0 Date Served 6/27/2009 Desc Issuing Unit C CLASS - 2 MPLAINT MANNER, DEFECT: FRONT ERIOR PUBLIC HALL AT LOBBY AT T Amount Paid \$0 Date Served	Severity Status CLASS - 1 Not Complied REPASSAGEWAY IS BLOCKED BY ESCAPE (6/27/09).REMEDY:IMMEDIATELY Balance \$6,000 Hearing Date / Time 12/18/2009 8:30 AM cription Severity Status CLASS - 2 Not Complied ENTRANCEWAY DOOR AT WEST DOES IME OF INSPECTION. REM: REPAIR AND Balance \$2,500 Hearing Date / Time			
Details: Dates:	tion # 3479240 3 Violation # 062709C12JG06 FAILURE TO PROVIPADLOCKED GATE MAKE SAFE -RE Pe \$6 Issue 6/27 Infraction Code 127 Infraction # 3475559 3 Violation # 061409CNEGA01 FAILURE TO MAINT NOT OPEN FREELY REPLACE Per \$2	28-301.1 D2IV ECB Type CONSTRUCTION - construction DE UNOBSTRUCTED EXIT For the construction of the co	Issuing Unit C CLASS - 1 PASSAGEWAY, 1-SIDE EXTERIOR FIF DEBRIS.4-FLOWER POTS ON FIRE E Amount Paid \$0 Date Served 6/27/2009 Desc Issuing Unit C CLASS - 2 MPLAINT MANNER, DEFECT: FRONT ERIOR PUBLIC HALL AT LOBBY AT T Amount Paid \$0 Date Served 6/14/2009	Severity CLASS - 1 Not Complied REPASSAGEWAY IS BLOCKED BY SCAPE (6/27/09). REMEDY: IMMEDIATELY Balance \$6,000 Hearing Date / Time 12/18/2009 8:30 AM cription Severity Status CLASS - 2 Not Complied CLASS - 2 Not Complied CENTRANCEWAY DOOR AT WEST DOES IME OF INSPECTION. REM: REPAIR AND Balance \$2,500			



11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 144 of 206

			Pg 144 of 206					
	ion # 3473597	<u> </u>		10 m	enter the second second second second			
		ECB Type		Severity CLASS - 1	Status Not Complied			
	23008C12SC01	CONSTRUCTION - cons						
Details:	FAILURE TO PROVI PADLOCKED GATE	DE UNOBSTRUCTED EX & EXCESSIVE GARBAGI	IT PASSAGEWAY.SIDE EXTERIOR FIRE & DEBRIS.REMEDY:IMMEDIATELY REM	PASSAGEWAY IS BLOC MOVE OBSTRUCTIONS.	KED BY A			
Exposure:	Pe	nalty	Amount Paid					
Exposure.	\$6	,000	\$0	\$6,000				
Dates:	Issu	e Date	Date Served	Hearing Da				
Dates.	12/3	0/2008	12/30/2008	4/3/2009 1	0:30 AM			
Infraction:	Infraction Code	Section Number	Desc	cription				
IIII action.	127	27-369,BC 1020.2						
CB Violat	ion # 3471213	R1B						
			Issuing Unit	Severity	Status			
	00108CSTFLW03	CONSTRUCTION - cons		CLASS - 1	Not Complied			
B-1-11	CALL IDE TO MAINT	AINT DUBI DING WALL OD	APPURTENANCES, NOTE: BRICK WORK	ON THE LEFT SIDE OF	THE ENTRANCE			
	FAILUME TO MAINT TO THE 1ST FLR ST ENTRANCE	TORE HAS DEVELOPED	SEVERE STRESS CRACKS. MOVEMENT	OF BRICKS ALSO OBSE	RVED OVER TH			
Exposure:	Pe	nalty	Amount Paid	Balar				
Exposure.	\$5	,000	\$0	\$5,00	00			
D-1	Issue Date		Date Served	Hearing Da	te / Time			
Dates:	10/1/2008		4/27/2009	6/19/2009	8:30 AM			
	Infraction Code	Section Number	Desc	cription				
Infraction:	104	28-302.1						
DD Violes	ion # 3205597	701						
			Issuing Unit	Severity	Ctobio			
	3 Violation # 2108BMD1487001	ECB Type BOILER - boiler	NON-HAZARDOUS	NON-HAZARDOUS	Not Complied			
			NUMBER 67 LOW WATER CUT OFF ON C IN BACKFLOW AND DISCHARGE PIPE	JN 1/2 RIPPLE 50A SMOR	KE PIPE SECURE			
Exposure:	Pe	nalty	Amount Paid	Balance				
Lapodule.	\$2	,500	\$360	\$2,1	40			
Dates:	lssu	e Date	Date Served	Hearing Da	earing Date / Time			
Dates:	5/21	1/2008	5/21/2008	7/18/2008	10:30 AM			
	Infraction Code	Section Number	Desc	cription				
Infraction:	B4A	27-127		naintain boiler				
YD Mail	ion # 046446r	エ オブ			,			
	ion # 3461495			00/2-0	Status			
	Violation # 042908P12RT02	ECB Type PLUMBING - plumbir	Issuing Unit NON-HAZARDOUS	Severity NON-HAZARDOUS	Status Not Complied			
	·····	***************************************	3		<u>`</u>			
			RIALS WHICH DO NOT COMPLY WITH R REMEDY: REMOVE NON-COMPLING MAT		CATION A FERNO			
Evnoguro	Pe	naity	Amount Paid	Balar				
Exposure:	\$2	2,500	\$0	\$2,5	00			
<u> </u>	Issu	e Date	Date Served	Hearing Da	te / Time			
Dates:		9/2008	4/29/2008	8/28/2009				
	Infraction Code	Cootion Number	Door	cription				
Infraction:	Infraction Code	Section Number	Lies or installation of plumbing materials of	·	1 DO 41			



BC1

27-902

Use or installation of plumbing materials or equipment which do not comply with RS-16.

11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 145 of 206

Details: FAILURE TO MAINTAIN EXTERIOR BUILDING WALL. DEFECT IS: BRICK WALL IS CRACKED, BULGING AND IN DANGER OF COLLAPSE AT 1ST STORY ABOVE ENTRANCETO CORNER STORE. REMEDY: VACATE STORE IMMEDIATELY PROVIDE PARTIAL CLOS	ECB/DOI	3 Violation #	ECB Type		Issuing Unit	Severity	Status		
COLLAPSE AT 1ST STORY ABOVE ENTRANCETO CORNER STORE REMEDY: VACATE STORE IMMEDIATELY PROVIDE PARTIAL CLOS	4614805P /	040408C12SC01	CONSTRUCTION - co	nstruc	HAZARDOUS	HAZARDOUS	Not Complied		
Exposure	Details:	COLLAPSE AT 1ST	AIN EXTERIOR BUILDIN STORY ABOVE ENTRAI	NG WALL. D NOETO CO	DEFECT IS: BRICK WALL IS (RNER STORE, REMEDY: VA	CRACKED, BULGING AND CATE STORE IMMEDIATE	IN DANGER OF LY PROVIDE		
Dates	_	Pe	nalty		Amount Paid	Bala	nce		
Dates	Exposure:	\$8	300		\$0	\$8	00		
Infraction		Issu	e Date		Date Served	Hearing D	ate / Time		
BEA 27-127 Failure to maintain exterior building wall-hazardous	Dates:	4/4/	2008		4/8/2008	9/12/2008	10:30 AM		
CB Violation # 34385624J ECB/DOB Violation # Severity Status ECB/DOB Violation # Severity Status HAZARDOUS HAZARDOUS Cert Accepted Details: FAILURE TO MAINTAIN EXTERIOR BUILDING WALL DEFECTS ARE: BRICK WALLS ARE OUT OF PLUMB-BLDG AND BRICK MORTOR MISSING AND SPALLING. THROUGHOUTSIX FLOOR.REMEDY: OBTAIN ALL NECESSARY PERMIT AND MAKE ALL REPAIRS Exposure: Penalty Amount Paid Balance Exposure: Se890 \$0 \$0 Dates: Issue Date Date Served Hearing Date / Time Jinfraction: Infraction Code Section Number Description Infraction: B6A 27-127 Failure to maintain exterior building wall-hazardous CB Violation # 34387410N ECB/DOB Violation # ECB Type Issuing Unit Severity Status LOST CONSTRUCTION - construc HAZARDOUS HAZARDOUS Cert Accepted Details: FAILURE TO MAINTIAN EXTERIOR BUILDING WALL DEFECTS ARE: BRICK PARAPET WALLS, ARE OUT OF PLUMB - BULGING BRICK MORTOR MISSING AND SPALLINGTHROUGHOUT SIX FLOOR WINDOWS BRICK WORK IS BULGING IN VARIOUS Exposure: Penalty Amount Paid Balance Exposure: Penalty Amount Paid Balance Exposure: S2,500 \$0 Total Served Hearing Date / Time Issue Date Date Served Hearing Date / Time		Infraction Code	Section Number			escription (
ECB/DOB Violation# ECB Type Issuing Unit Severity Status 24385624J / 031203C12BL01 CONSTRUCTION - construc HAZARDOUS HAZARDOUS Cert Accepted Details: FAILURE TO MAINTAIN EXTERIOR BUILDING WALL DEFECTS ARE:BRICKS WALLS ARE OUT OF PLUMB-BLDG AND BRICK MORTOR MISSING AND SPALLING. THROUGHOUTSIX FLOOR.REMEDY:OBTAIN ALL NECESSARY PERMIT AND MAKE ALL REPAIRS EXPOSURE: Penalty Amount Paid Balance \$880 \$0 \$0 Dates: 3/12/2003 3/12/2003 Infraction: Infraction Code Section Number Description B6A 27-127 Failure to maintain exterior building wall-hazardous CB Violation # 34:387410N ECB/DOB Violation # ECB Type Issuing Unit Severity Status 44387410N / 121902C12BL02 CONSTRUCTION - construc HAZARDOUS HAZARDOUS Cert Accepted Details: FAILURE TO MAINTIAN EXTERIOR BUILDING WALL DEFECTS ARE: BRICK PARAPET WALLS, ARE OUT OF PLUMB - BULGIN BRICK MORTOR MISSING AND SPALLINGTHROUGHOUT SIX FLOOR WINDOWS BRICK WORK IS BULGING IN VARIOUS EXPOSURE: Penalty Amount Paid Balance Exposure: Penalty Amount Paid Balance \$2,500 \$0 S0 Dates: Issue Date Date Served Hearing Date / Time	Infraction:	B6A	27-127		Failure to maintain ex	terior building wall-hazardor	ıs		
ECB/DOB Violation# ECB Type Issuing Unit Severity Status 24385624J / 031203C12BL01 CONSTRUCTION - construc HAZARDOUS HAZARDOUS Cert Accepted Details: FAILURE TO MAINTAIN EXTERIOR BUILDING WALL DEFECTS ARE:BRICKS WALLS ARE OUT OF PLUMB-BLDG AND BRICK MORTOR MISSING AND SPALLING. THROUGHOUTSIX FLOOR.REMEDY:OBTAIN ALL NECESSARY PERMIT AND MAKE ALL REPAIRS EXPOSURE: Penalty Amount Paid Balance \$880 \$0 \$0 Dates: 3/12/2003 3/12/2003 Infraction: Infraction Code Section Number Description B6A 27-127 Failure to maintain exterior building wall-hazardous CB Violation # 34:387410N ECB/DOB Violation # ECB Type Issuing Unit Severity Status 44387410N / 121902C12BL02 CONSTRUCTION - construc HAZARDOUS HAZARDOUS Cert Accepted Details: FAILURE TO MAINTIAN EXTERIOR BUILDING WALL DEFECTS ARE: BRICK PARAPET WALLS, ARE OUT OF PLUMB - BULGIN BRICK MORTOR MISSING AND SPALLINGTHROUGHOUT SIX FLOOR WINDOWS BRICK WORK IS BULGING IN VARIOUS EXPOSURE: Penalty Amount Paid Balance Exposure: Penalty Amount Paid Balance \$2,500 \$0 S0 Dates: Issue Date Date Served Hearing Date / Time	CB Viola	tion # 3438562	24.1				, e		
Details: FAILURE TO MAINTAIN EXTERIOR BUILDING WALL DEFECTS ARE:BRICKS WALLS ARE OUT OF PLUMB-BLDG AND BRICK MORTOR MISSING AND SPALLING. THROUGHOUTSIX FLOOR.REMEDY:OBTAIN ALL NECESSARY PERMIT AND MAKE ALL REPAIRS Penalty				MAN SET PL	Issuina Unit	Severity	Status		
MORTOR MISSING AND SPALLING. THROUGHOUTSIX FLOOR.REMEDY:OBTAIN ALL NECESSARY PERMIT AND MAKE ALL REPAIRS Penalty	·			 -			Cert Accepted		
Dates: Issue Date Date Served Hearing Date / Time	Exposure:								
Dates: 3/12/2003 3/12/2003 Infraction: Infraction Code Section Number Description B6A 27-127 Failure to maintain exterior building wall-hazardous CB Violation # 34387410N ECB/DOB Violation # ECB Type Issuing Unit Severity Status 4387410N / 121902C12BL02 CONSTRUCTION - construc HAZARDOUS HAZARDOUS Cert Accepted Details: FAILURE TO MAINTIAN EXTERIOR BUILDING WALL. DEFECTS ARE : BRICK PARAPET WALLS, ARE OUT OF PLUMB - BULGING BRICK MORTOR MISSING AND SPALLINGTHROUGHOUT SIX FLOOR WINDOWS BRICK WORK IS BULGING IN VARIOUS LOCATION Exposure: Penalty Amount Paid Balance \$2,500 \$0 \$0 Issue Date Date Served Hearing Date / Time							Hearing Date / Time		
Infraction: Infraction Code Section Number Description B6A 27-127 Failure to maintain exterior building wall-hazardous CB Violation # 34387410N ECB/DOB Violation # ECB Type Issuing Unit Severity Status 4387410N / 121902C12BL02 CONSTRUCTION - construc HAZARDOUS HAZARDOUS Cert Accepted Details: FAILURE TO MAINTIAN EXTERIOR BUILDING WALL. DEFECTS ARE: BRICK PARAPET WALLS, ARE OUT OF PLUMB - BULGING BRICK MORTOR MISSING AND SPALLINGTHROUGHOUT SIX FLOOR WINDOWS BRICK WORK IS BULGING IN VARIOUS LOCATION Exposure: Penalty Amount Paid Balance \$2,500 \$0 Issue Date Date Date Served Hearing Date / Time	Dates:						ate / Time		
Infraction: B6A 27-127 Failure to maintain exterior building wall-hazardous CB Violation # 34387410N ECB/DOB Violation # ECB Type Issuing Unit Severify Status 4387410N / 121902C12BL02 CONSTRUCTION - construc HAZARDOUS HAZARDOUS Cert Accepted Details: FAILURE TO MAINTIAN EXTERIOR BUILDING WALL. DEFECTS ARE: BRICK PARAPET WALLS, ARE OUT OF PLUMB - BULGIN BRICK MORTOR MISSING AND SPALLINGTHROUGHOUT SIX FLOOR WINDOWS BRICK WORK IS BULGING IN VARIOUS LOCATION Exposure: Penalty Amount Paid Balance \$2,500 \$0 Issue Date Date Date Served Hearing Date / Time				· · · · · · · · · · · · · · · · · · ·		Nagariation			
CB Violation # 34387410N ECB/DOB Violation # ECB Type Issuing Unit Severity Status 4387410N / 121902C12BL02 CONSTRUCTION - construc HAZARDOUS HAZARDOUS Cert Accepted Details: FAILURE TO MAINTIAN EXTERIOR BUILDING WALL. DEFECTS ARE : BRICK PARAPET WALLS, ARE OUT OF PLUMB - BULGING BRICK MORTOR MISSING AND SPALLINGTHROUGHOUT SIX FLOOR WINDOWS BRICK WORK IS BULGING IN VARIOUS LOCATION Exposure: Penalty Amount Paid Balance \$2,500 \$0 \$0 Issue Date Date Date Served Hearing Date / Time	Infraction:		<u> </u>	1					
ECB/DOB Violation # ECB Type Issuing Unit Severity Status 14387410N / 121902C12BL02 CONSTRUCTION - construc HAZARDOUS HAZARDOUS Cert Accepted Details: FAILURE TO MAINTIAN EXTERIOR BUILDING WALL. DEFECTS ARE : BRICK PARAPET WALLS, ARE OUT OF PLUMB - BULGING BRICK MORTOR MISSING AND SPALLINGTHROUGHOUT SIX FLOOR WINDOWS BRICK WORK IS BULGING IN VARIOUS LOCATION Exposure: Penalty Amount Paid Balance \$2,500 \$0 \$0 Dates: Issue Date Date Served Hearing Date / Time	25.17.1			The Sales					
Details: FAILURE TO MAINTIAN EXTERIOR BUILDING WALL. DEFECTS ARE : BRICK PARAPET WALLS, ARE OUT OF PLUMB - BULGIN BRICK MORTOR MISSING AND SPALLINGTHROUGHOUT SIX FLOOR WINDOWS BRICK WORK IS BULGING IN VARIOUS LOCATION Exposure: Penalty Amount Paid Balance \$2,500 \$0 \$0 Dates: Issue Date Date Served Hearing Date / Time	k			alat range		On office	Deliver of the Co		
Details: FAILURE TO MAINTIAN EXTERIOR BUILDING WALL. DEFECTS ARE : BRICK PARAPET WALLS, ARE OUT OF PLUMB - BULGING BRICK MORTOR MISSING AND SPALLINGTHROUGHOUT SIX FLOOR WINDOWS BRICK WORK IS BULGING IN VARIOUS LOCATION Exposure: Penalty Amount Paid Balance \$2,500 \$0 \$0 Dates: Issue Date Date Served Hearing Date / Time							Cert Accepted		
Exposure: \$2,500 \$0 \$0 Dates: Issue Date Date Served Hearing Date / Time		FAILURE TO MAINT BRICK MORTOR MIS	IAN EXTERIOR BUILDIN	NG WALL. E					
S2,500 \$0 \$0 Dates Date Served Hearing Date / Time		Pe	nalty		Amount Paid		· · · · · · · · · · · · · · · · · · ·		
Nate:	Exposure:	\$2	,500		\$0		0		
Dates. 12/19/2002 12/19/2002 2/7/2003 10:30 AM			Data .		Date Served	Hearing D	ate / Time		
	Datas	ISSU	e Date						
	Dates:		····		12/19/2002				



Infraction:

B6A

27-127

Failure to maintain exterior building wall-hazardous

11-13321-alg Doc 95. Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Building Code Requipliance Summary

DOB Boiler Comp	oliance		
Device #	Anı	nual Inspection	Latest City Inspection
14870-01	(A)	Nov 14th, 2011	May 21st, 2010
14010 01		NO DEFECTS	C#2136886 NO ACCESS

DEP Boiler Regist	ration		
Application #	Issue Daté	Expire Date	Current Status
CA085373P	Jul 9th, 1999	Jul 1st, 2001	

DOB Facade Compliance

There are no facade records for this building.

DOB Elevator Compliance

There are no elevator records for this building.



11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Building Code amplizance Detail

DEP Boile	r Records	S								
DEP Number	Issue Date	Expire Date	Certific	cate Type	Ma	ke / Model	4 N W 4	# Units	Fuel	Secondary
⊆4085373P 14870	7/9/1999	7/1/2001	CERT. TO	OPERATE	ROCKI BENDJO	YVA MEHAEL		1	NO. 4-OIL	-DEFECTS
14870		9/23/201		:		LA MICHAEL			NO	DEFECTS
14870		5/21/201			M, DIBO	NO 2157 (CY)	····································		DOB	COMPLAINT
14870		11/12/200			COPPO	LA MICHAEL			NO	DEFECTS
14870		5/21/200			MELILI	O 2214(CR)			ECB	VIOLATION
14870		12/15/200		!	ROSI	E ROBERT				OTHER
14870		7/22/200		C	HUBB GROUF	OF INSURANC	CE CO		NO	DEFECTS
14870		10/6/200				IER KEVIN			NO	DEFECTS
14870		8/27/200		<u></u>	BER! INC	GER 1936 (CB)				OTHER
14870		6/3/200		0		OF INSURANC	DE CO		NO	DEFECTS
14870		8/27/200				OF INSURANC			NO	DEFECTS
14870		6/23/200				OF INSURANC			NO	DEFECTS
14870		10/29/19		<u> </u>		INI BRUNO			NC	DEFECTS
14870		12/22/19		<u></u>		IGAN JOHN			NC	DEFECTS
14870		12/11/19		1		IGAN JOHN			NC	DEFECTS
14870		12/23/19				IGAN JOHN			NC	DEFECTS
14870		12/5/199				IGAN JOHN			NC	DEFECTS
14870	·	12/26/19				IGAN JOHN	- 		NC	DEFECTS
14870		12/23/19				IGAN JOHN			NC	DEFECTS
14870		12/29/19				IGAN JOHN			NC	DEFECTS



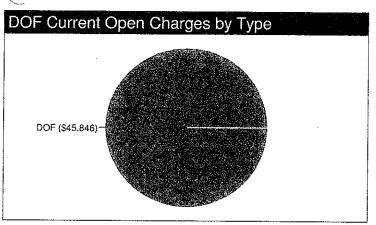
11-13321-alg Doc 95 Filed 11/14/12 Fintered 11/14/12 10:53:42 Main Document Department of Filed 11/14/12 Ce6Summary

Current Balance:

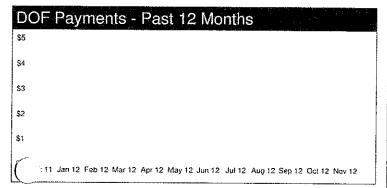
\$45,846

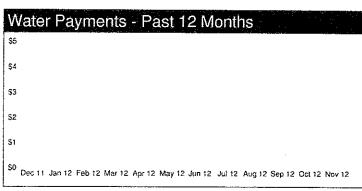
Current Water Balance:

\$130,200

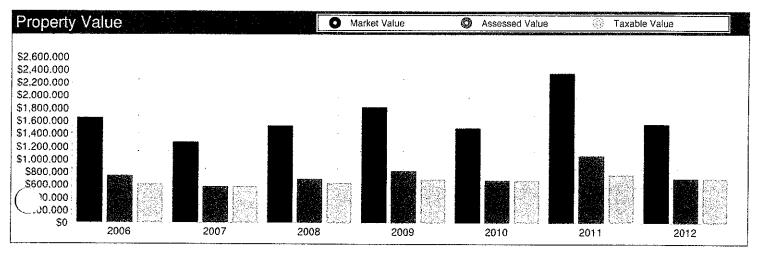


DOF Payment Totals By Type - Past Year There are no DOF payments available for the past 12 months.





Recent Payments



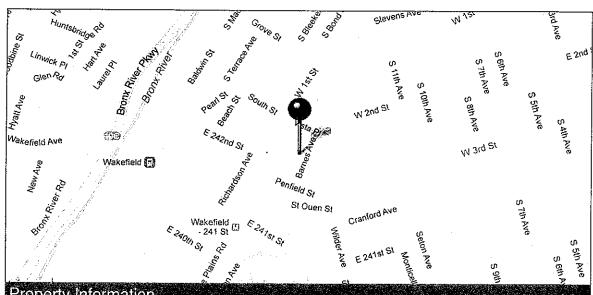
11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document

DOF Open Charges					
Account	Period Date Due	Date Amount	Interest	Discount	Total
DOF - Property Tax	1/1/2013 1/1	/2013 \$45,846.40	\$0.00	\$0.00	\$45,846.40

pen Water Charges		
Account	Charge Type	Charge Amount
3000222840001	Late Payment Fee	\$4,920.20
3000222840001	Utility	\$83,004,88
222839001	Other	\$50.00
222839001	Utility	\$35,395.97
222839001	Late Payment Fee	\$6,829,43

Property Details

738 East 243rd St Bronx, NY 10470



Property Information

738 East 243rd St

Bronx, NY 10470

Block & Lot: 05115/0047

HPD# 73453 MDR# 207002

BIN# 2071921

72 Units on 6 Stories

Corp: 243rd Street Bronx R & R LLC

Emerg. Contact: Marc Levine

Emerg. Contact: Michael Gallagher

Emerg. Contact: Michael Pollis

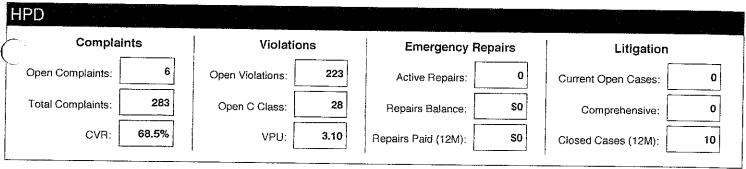
Emerg. Contact: Nate Schwartz

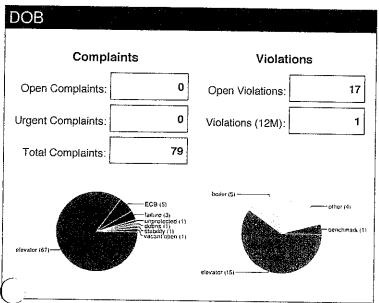
Emerg. Contact: Zlatan Ibrahimovic

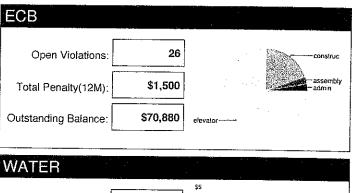
Head Officer: Marc Levine

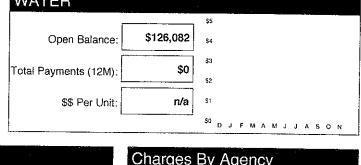


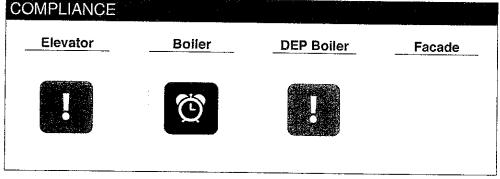
11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document 738 Past 243 of St

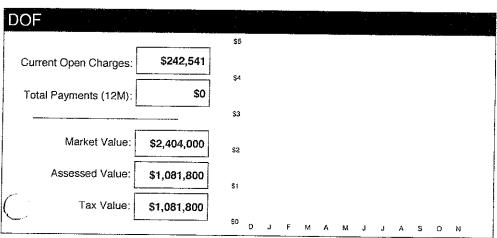


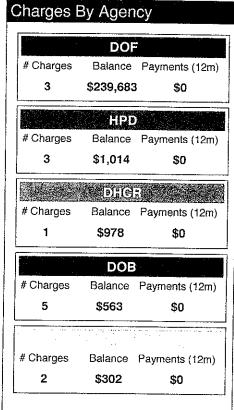








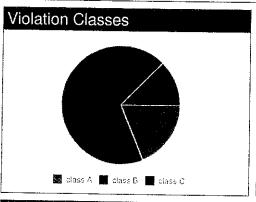


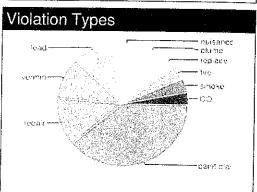


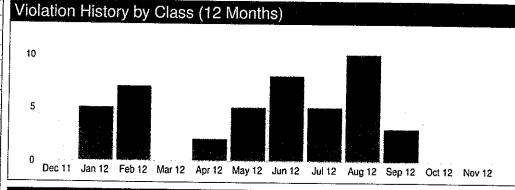
11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Department of Housing Figressen/wation and Development

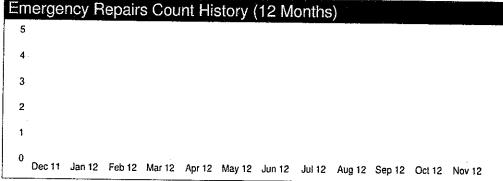
Violation Totals **HPD Complaints: HPD Violations: HPD Emergency Repairs:** Open Complaints: 6 Open Violations: 223 Active Emergency Repairs: Total Complaints: 283 Open C Class: 28 Active ERP Award Amount: \$0 Violation Ratio (CVR): 68.5% Violations Per Unit (VPU): 3.10 Total Repairs Paid: \$0

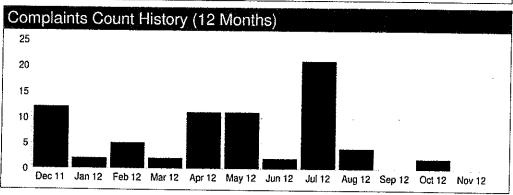
	Violat	ions by	/ Unit		
	Apt	Class A	В	· C	Total
	1K	16	47	1	64
,	4J	2	19		21
V	1E	5	5	3	13
ジ マ マ	6F	ļ	9	1	10
N	3B	6	3	1	10
	5A		10		10
	-	7	3		10
	5C	-	8	1	9
V	5D	1	8		9
	1H	2	4	2	8
•	6B		7		7
V	4K			6	6
	4M	3	6		6
N	4H		3	2	5
	6D		4		4
3	_ 3H			3	3
٦(Н		2	1	3
1	1J]	3	ĺ	3
	3F		3		3
1	1G	1	2		3
	зк		1	1	
	4G		1	1	2
/	2A	i l	2		2
٧	5L			1	1
	6M			1	1
1	6G			1	1
L	1D			1	1
/	3L			1	1
L	1A		1	1	1
	6C		_ 1		1
1	1F		1		1
!	1C	1			1
/L	5B	1	ļ		1











11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 153 of 206

THE SOUTH STATE OF THE	olaint Detail	Sec. 5 8 2-10	·教教员 是我是国际的一个新国际 40% 公司的一个公司,这一个一个	The state of the s		
Complaint #	Date	Apt	Condition	Detail	Location	Status
6098139	10/13/2012	NA	HEAT	NO HEAT	ENTIRE BUILDING	closed
6097709	10/12/2012	NA	HEAT	NO HEAT	ENTIRE BUILDING	closed
6060175	8/17/2012	4J	WALLS	CRACKED	BATHROOM	violation
6060175	8/17/2012	4J	CEILING	BULGING/LOOSE	BATHROOM	violation
6060175	8/17/2012	4J	WALLS	BULGING	LIVING ROOM	violation
6060175	8/17/2012	4J	WALLS	CRACKED	LIVING ROOM	violation
6045879	7/30/2012	1K	VERMIN	OTHER	BEDROOM	
6045879	7/30/2012	1K	WATER-LEAKS	CEILING	LIVING ROOM	closed
6045879	7/30/2012	1K	WATER-LEAKS	CEILING		closed
6045864	7/30/2012	1K	FLOOR	LARGE HOLE	KITCHEN	closed
6045864	7/30/2012	1K	RADIATOR		BEDROOM	violation
6045864	7/30/2012	1K		RADIATOR-LEAK	ENTIRE APT	closed
6045864	7/30/2012		VERMIN	MICE	BEDROOM	violation
		1K	WATER-LEAKS	CEILING	KITCHEN	violation
6045864	7/30/2012	116	WATER-LEAKS	CEILING	LIVING ROOM	violation
6045879	7/30/2012	1K	VERMIN	MICE	ENTIRE APT	closed
6045879	7/30/2012	1K	WATER-LEAKS	CEILING	BATHROOM	closed
6045879	7/30/2012	1K	WATER-LEAKS	CEILING	BEDROOM	closed
6045864	7/30/2012	1K	RADIATOR	SUMMER HEAT	ENTIRE APT	closed
6045864	7/30/2012	1K	VERMIN	RATS	BEDROOM	closed
6045864	7/30/2012	1K	WATER-LEAKS	CEILING	BATHROOM	
6036672	7/18/2012	1J	CEILING	HOLE		violation
6036672	7/18/2012	1.J	VERMIN	OTHER	BEDROOM	violation
6036672	7/18/2012	1J	CEILING		BEDROOM	violation
6034622	7/13/2012	1K	FLOOR	COLLAPSING	BEDROOM	violation
6034622	7/13/2012	1K		LARGE HOLE	BEDROOM	closed
6034622			RADIATOR	RADIATOR-LEAK	ENTIRE APT	closed
	7/13/2012	1K	VERMIN	MICE	ENTIRE APT	closed
6034622	7/13/2012	1K	VERMIN	OTHER	BEDROOM	closed
6014325	6/16/2012	1K	VERMIN	OTHER	ENTIRE APT	closed
6010097	6/13/2012	5K	VERMIN	BEDBUGS	ENTIRE APT	violation
5991766	5/17/2012	1K	FLOOR 1	FLOOR-TORN	KITCHEN	violation
5991766	5/17/2012	1K	MOLD	MOLD	BATHROOM	violation
5991766	5/17/2012	1K	WATER-LEAKS	CASCADING	KITCHEN	violation
5991766	5/17/2012	1K	FLOOR	FLOOR-TORN	BATHROOM	
5991766	5/17/2012	1K	WALLS	BULGING	BATHROOM	violation
5991766	5/17/2012	1K	WATER-LEAKS	CEILING		violation
5979184	5/2/2012	4J	VERMIN		BEDROOM	violation
5979184	5/2/2012	4.1	CABINETS	MICE	ENTIRE APT	violation
5979184	5/2/2012	4.1		DEFECTIVE	KITCHEN	violation
5979184	5/2/2012		ELEVATOR	DIRTY / UNSAN	ENTIRE BUILDING	closed
		4J	WATER-SUPPLY	NO-HOT- WATER	BATHROOM	closed
5979184	5/2/2012	4J	WATER-LEAKS	CEILING	BATHROOM	violation
5971347	4/24/2012	1K	MOLD	MOLD	PRIVATE HALL	closed
5971347	4/24/2012	1K	MOLD	MOLD	LIVING ROOM	closed
5971347	4/24/2012	1K	WALLS	PEELING	ENTIRE APT	closed
5971347	4/24/2012	1K	WATER-LEAKS	CEILING	ENTIRE APT	closed
5971347	4/24/2012	1K	WATER-LEAKS	CONT ABOVE APT	ENTIRE APT	
5971347	4/24/2012	1K	CEILING	PLASTER PEELING	ENTIRE APT	closed
5971347	4/24/2012	1K	MOLD			closed
5971347	4/24/2012	1K	MOLD	MOLD	BEDROOM	closed
5971347	4/24/2012	1K	·	MOLD	KITCHEN	closed
5968871	4/22/2012		WATER-LEAKS	WATER-LINE	ENTIRE APT	closed
5968871		1H	WATER-LEAKS	CONT ABOVE APT	LIVING ROOM	closed
	4/22/2012	1H	FLOOR	BROKE / DEF	LIVING ROOM	violation
5951437	3/31/2012	4J	WATER-LEAKS	CONT ABOVE APT	BATHROOM	closed
948646	3/28/2012	5K	VERMIN	BEDBUGS	ENTIRE APT	closed
907628	2/18/2012	4M	VERMIN	MICE	ENTIRE BUILDING	violation
907628	2/18/2012	4M	BATHTUB	CHIPPING/ERODE	BATHROOM	violation
907628	2/18/2012	4M	WALLS	PAINT DIRTY	ENTIRE APT	Violation
907628	2/18/2012	4M	WALLS	PEELING	ENTIRE APT	
907628	2/18/2012	4M	VERMIN	MICE	ENTIRE APT	violation



11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 154 of 206

10-050 March 1899 512	plaint Detai	A Marian Torres	A STAR THE WAY AND A SALES OF THE SALES	Bellevier and the control of the con	1	
omplaint#	Date	Apt	Condition	Detail	Location	Status
5832427	1/3/2012	4.1	VERMIN	RATS	ENTIRE APT	closed
5832427	1/3/2012	4./	WATER-LEAKS	CONT ABOVE APT	BATHROOM	violation
5818488	12/26/2011	BLDG	HEAT	NO HEAT	ENTIRE BUILDING	closed
5815943	12/23/2011	5A	HEAT	NO HEAT	ENTIRE APT	closed
5815598	12/23/2011	1K	BASIN/SINK	FAUCET-BROKEN	KITCHEN	violation
5815598	12/23/2011	1K	WALLS	HOLE	LIVING ROOM	violation
5815598	12/23/2011	1K	VERMIN	RATS	ENTIRE APT	closed
5815598	12/23/2011	1K	WALLS	HOLE	BATHROOM	violation
5815598	12/23/2011	1K	WALLS	HOLE	KITCHEN	closed
5778802	12/1/2011	1K	BASIN/SINK	FAUCET-BROKEN	KITCHEN	closed
5778802	12/1/2011	1K	VERMIN	RATS	ENTIRE APT	closed
5778802	12/1/2011	1K	WALLS	HOLE	KITCHEN	
5778802	12/1/2011	1K	WALLS	HOLE	LIVING ROOM	closed
5778802	12/1/2011	1K	WALLS	HOLE		closed
5740735	11/3/2011	1M	FLOOR	BROKE / DEF	BATHROOM	closed
5740735	11/3/2011	1M	LOCKS		KITCHEN	closed
5740735	11/3/2011	1M	LIGHTING	BROKEN-DEFECT	ENTRANCE	closed
5723716	10/28/2011	1E	ELEC/GAS-RANGE	DIMS	PRIVATE HALL	closed
5724680	10/28/2011	5D	· · · ·	PILOT LIGHT INO	KITCHEN	closed
5723716	10/28/2011	1E	CEILING	PLASTER PEELING	LIVING ROOM	violation
5723716	10/28/2011		FLOOR	LARGE HOLE	BATHROOM	closed
5723716		1E	LOCKS	BROKEN-DEFECT	BATHROOM	closed
	10/28/2011	1E	VERMIN	MICE	ENTIRE APT	violation
5724680	10/28/2011	5D	CEILING	PLASTER PEELING	BEDROOM	violation
5723716	10/28/2011	1E	HEAT	NO HEAT	ENTIRE APT	closed
5724680	10/28/2011	5D	WALLS	HOLE	KITCHEN	violation
5706328	10/14/2011	1K	VERMIN	RATS	LOBBY	closed
5706328	10/14/2011	1K	VERMIN	HATS	ENTIRE APT	closed
5706328	10/14/2011	1K	WALLS	HOLE	BATHROOM	violation
5706328	10/14/2011	1K	WATER-LEAKS	CONT ABOVE APT	PRIVATE HALL	closed
5706328	10/14/2011	1K	WATER-LEAKS	ROOF-LEAK	FOYER	closed
5706328	10/14/2011	1K	WATER-LEAKS	CONT ABOVE APT	KITCHEN	violation
5706328	10/14/2011	1K	FLOOR	FLOOR-TORN	LIVING ROOM	closed
5706328	10/14/2011	1K	VERMIN	ROACHES	LOBBY	closed
706328	10/14/2011	1K	WATER-LEAKS	CONT ABOVE APT	BATHROOM	
5706328	10/14/2011	1K	WATER-LEAKS	CEILING	BEDROOM	closed
706328	10/14/2011	1K	WATER-LEAKS	ROOF-LEAK		violation
700771	10/6/2011	4D	HEAT	NO HEAT	LIVING ROOM	violation -
698761	10/4/2011	4D	HEAT		ENTIRE BUILDING	closed
690420	9/22/2011	1K	FLOOR	NO HEAT	ENTIRE APT	closed
690475	9/22/2011	4J	WALLS	FLOOR-TORN	LIVING ROOM	violation
690420	9/22/2011	1K		CRACKED	LIVING ROOM	violation
690475	9/22/2011	4J	WATER-LEAKS	ROOF-LEAK	FOYER	violation
690475	9/22/2011	4J	CEILING	CRACKED	PRIVATE HALL	violation
690475			WALLS	CRACKED	BEDROOM	violation
690475	9/22/2011	4J	CEILING	CRACKED	BEDROOM	violation
	9/22/2011	4J	MOLD	MOLD	BATHROOM	violation
690420	9/22/2011	1K	VERMIN	HATS	ENTIRE APT	violation
690420	9/22/2011	1K	WALLS	HOLE	BATHROOM	violation
690420	9/22/2011	1K	WATER-LEAKS	ROOF-LEAK	LIVING ROOM	violation
690475	9/22/2011	4J	CEILING	CRACKED	BATHROOM	violation
690475	9/22/2011	4J	CEILING	CRACKED	KITCHEN	violation
590273	5/5/2011	1K	WATER-LEAKS	CONT ABOVE APT	KITCHEN	violation
590273	5/5/2011	1K	WATER-LEAKS	CONT ABOVE APT	PRIVATE HALL	violation
590273	5/5/2011	1K	FLOOR	FLOOR-TORN	LIVING ROOM	
590273	5/5/2011	1K	WATER-LEAKS	CONT ABOVE APT		violation
90273	5/5/2011	1K	WATER-LEAKS	CEILING	BATHROOM	violation
76911	4/20/2011	1K	WATER-LEAKS	· 	BEDROOM	violation
73210	1/30/2011	4G	WALLS	CONT ABOVE APT	KITCHEN	closed
			WALLO	PÉELING	BATHROOM	closed



11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 155 of 206

\$53 FEE ST 1-1-1-0	plaint Detail	Tricks Made				
Complaint#	Date	Apt	Condition	Detail	Location	Status
5473210	1/30/2011	4G	FLOOR	FLOOR-TORN	BEDROOM	closed
5473210	1/30/2011	4G	RADIATOR	PEELING/FLAKING	BEDROOM	closed
5461855	1/24/2011	4G	CEILING	PLASTER PEELING	BATHROOM	violation
5461855	1/24/2011	4G	FLOOR	BROKE / DEF	LIVING ROOM	violation
5461855	1/24/2011	4G	FLOOR	FLOOR-TORN	KITCHEN	closed
5461855	1/24/2011	4G	FLOOR	SAGGING	BATHROOM	violation
5461855	1/24/2011	4G	WINDOWFRAME	PEELING PAINT	BEDROOM	violation
5461855	1/24/2011	4G	BASIN/SINK	FAUCET-BROKEN	BATHROOM	violation
5461855	1/24/2011	4G	BATHTUB	BROKE/MISSING	BATHROOM	violation
5461855	1/24/2011	4G	FLOOR	FLOOR-TORN	FOYER	closed
5461855	1/24/2011	4G	FLOOR	LARGE HOLE	BEDROOM	violation
5461855	1/24/2011	4G	VENTILATORS SYS	K!T/BTHRM	BATHROOM	closed
5446670	1/17/2011	1K	HEAT	NO HEAT/WATER	ENTIRE APT	closed
5446698	1/17/2011	1K	HEAT	NO HEAT/WATER	ENTIRE BUILDING	
5367468	12/8/2010	6D	BELL-BUZZER/INT	INOPER/MISSING	ENTIRE APT	closed
5367468	12/8/2010	6D	CEILING	CRACKED		violation
5367468	12/8/2010	6D	FLOOR	BROKE / DEF	BEDROOM	closed
5367468	12/8/2010	6D	VERMIN	MICE	BEDROOM	closed
5367468	12/8/2010	6D	WALLS	PEELING	ENTIRE APT	violation
5367468	12/8/2010	6D	WINDOWS	SASH	ENTIRE APT	violation
5367468	12/8/2010	6D	CEILING	CRACKED	BEDROOM	closed
5367468	12/8/2010	6D	FLOOR	BROKE / DEF	LIVING ROOM	closed
5367468	12/8/2010	6D i	LOCKS		LIVING ROOM	closed
5367468	12/8/2010	6D	SMOKE-DETECTOR	BROKEN-DEFECT	ENTRANCE	closed
5367468	12/B/2010	6D	VERMIN	DEFECT/MISSING	ENTIRE APT	violation
5367468	12/8/2010	6D	WALLS	ROACHES	ENTIRE APT	violation
5367468	12/8/2010	6D	WALLS	CRACKED	BEDROOM	violation
5367468	12/8/2010	6D		CRACKED	LIVING ROOM	violation
5324132	11/15/2010	5A	WATER-LEAKS	CEILING	BEDROOM	closed
5306806	11/5/2010	4G	HEAT CEILING	NO HEAT	ENTIRE APT	closed
5306806	11/5/2010	4G		PLASTER PEELING	BATHROOM	closed
5306806	11/5/2010	4G	FLOOR	BROKE / DEF	KITCHENETTE	closed
5306806	11/5/2010		BATHTUB	CHIPPING/ERODE	BATHROOM	closed
5306806	11/5/2010	4G	CABINETS	FALLING	KITCHEN	closed
5306806	11/5/2010	- 4G	FLOOR	BROKE / DEF	FOYER	closed
5281458		4G	WINDOW/FRAME	PEELING PAINT	BEDROOM	closed
5278705	10/21/2010	1F	HEAT	NO HEAT/WATER	ENTIRE APT	closed
5274665	10/20/2010	4D	HEAT	NO HEAT	ENTIRE BUILDING	closed
	10/18/2010	6G	VERMIN	BEDBUGS	ENT(RE APT	violation
5274665	10/18/2010	6G	WATER-LEAKS	ROOF-LEAK	BEDROOM	violation
5274641	10/18/2010	4D	HEAT	NO HEAT	ENTIRE BUILDING	closed
5270403	10/15/2010	4D	HEAT	NO HEAT	ENTIRE BUILDING	closed
5266021	10/10/2010	4D	HEAT	NO HEAT	ENTIRE APT	closed
5260459	10/4/2010	6G	VERMIN	BEDBUGS	ENTIRE APT	violation
5237340	8/28/2010	6D	CEILING	BULGING/LOOSE	BATHROOM	open
5237340	8/28/2010	6D	WALLS	CRACKED	LIVING ROOM	open
5237340	8/28/2010	6D	WINDOWS	BROKEN FRAME	BATHROOM	open
5237340	8/28/2010	6D	FLOOR	BROKE / DEF	ENTIRE APT	closed
5237340	8/28/2010	6D	FLOOR	BROKE / DEF	KITCHEN	violation
237340	8/28/2010	6D	CEILING	CRACKED	KITCHEN	open
237340	8/28/2010	6D	WALLS	CRACKED	BEDROOM	open
237340	8/28/2010	6D	WINDOWS	BROKEN FRAME	BEDROOM	
237340	8/28/2010	6D	FLOOR	BROKE / DEF	BATHROOM	open
228682	8/15/2010	зк	HEAT	NO HOT WATER	ENTIRE BUILDING	violation
222006	8/4/2010	1H	ELECTRIC-SUPPLY	NO-SUPPLY		closed
222006	8/4/2010	1H	FLOOR	SAGGING	BEDROOM	closed
213539	7/21/2010	зк	CEILING		LIVING ROOM	violation
213539	7/21/2010	зк	BASIN/SINK	COLLAPSING	BATHROOM	closed
213539	7/21/2010	3K	WATER-LEAKS	LEAKING	BATHROOM	violation



11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 156 of 206

Complaint #	Date	Apt		생성 남자생의 그리지 생동에 가난 교환경		19 CM (40)
5212875	1 1 2 2 2 3 2 3 3 2 3 3 2 3 3 3 3 3 3 3	<u>Andreas State State</u>	Condition	Detail	Location	Status
5212875	7/20/2010	1K	MOLD	MOLD	KITCHEN	violation
5212875	7/20/2010	1K	MOLD	MOLD	BATHROOM	violation
5211231	7/18/2010	3D	WALLS	PAINT DIRTY	BATHROOM	violation
	7/18/2010	3D	CEILING	PLASTER PEELING	BEDROOM 3	closed
5211231	7/18/2010	3D	HEAT	NO HOT WATER	ENTIRE APT	closed
5211231	7/18/2010	3D	WALLS	PEELING	BATHROOM	violation
5211231	7/18/2010	3D	WATER-LEAKS	CASCADING	BATHROOM	closed
5211231	7/18/2010	3D	CEILING	HOLE	BATHROOM	violation
5200179	6/30/2010	6B	WALLS	CRACKED	LIVING ROOM	violation
5200179	6/30/2010	6B	WALLS	BULGING	BEDROOM 2	violation
5200179	6/30/2010	6B	WINDOW/FRAME	PEELING PAINT	LIVING ROOM	violation
5199933	6/30/2010	3H	VEAMIN	FLEAS	BASEMENT	closed
5200179	6/30/2010	6B	CEILING	BULGING/LOOSE	BEDROOM 2	violation
5199933	6/30/2010	3Н	ELEVATOR	DIRTY / UNSAN	OTHER	closed
5199933	6/30/2010	3H	VERMIN	RATS	ENTIRE BUILDING	closed
5199933	6/30/2010	3 H	VERMIN	FLEAS	LOBBY	closed
5200179	6/30/2010	6B	WATER-LEAKS	ROOF-LEAK	BEDROOM 2	closed
5200179	6/30/2010	6B	WATER-LEAKS	ROOF-LEAK	FOYER	
5200179	6/30/2010	6B	CEILING	BULGING/LOOSE	FOYER	closed
5200179	6/30/2010	6B	CEILING	COLLAPSING	BEDROOM 2	violation
5200179	6/30/2010	6B	CEILING	HOLE		violation
5200179	6/30/2010	6B	CEILING	CRACKED	BEDROOM 2	violation
5200179	6/30/2010	6B	CEILING		LIVING ROOM	violation
5200179	6/30/2010	6B	WALLS	CRACKED	BEDROOM	violation
5200179	6/30/2010	6B	WALLS	CRACKED	BATHROOM	violation
5200179	6/30/2010	68	WALLS	BULGING	FOYER	violation
5200179	6/30/2010	6B	WINDOW/FRAME	CRACKED	BEDROOM	violation
5199933	6/30/2010	3H		PEELING PAINT	KITCHEN	violation
5199933	6/30/2010	3H	VERMIN	OTHER	BASEMENT	closed
5199933	6/30/2010	3H	VERMIN	FLEAS	ENTIRE BUILDING	closed
5200179	6/30/2010	6B	VERMIN	FLEAS	ENTIRE APT	closed
5200179	6/30/2010	6B	WATER-LEAKS	ROOF-LEAK	LIVING ROOM	closed
5200179	6/30/2010	6B	CEILING	CRACKED	BATHROOM	violation
5200179	6/30/2010	<u>-</u> -	CEILING	BULGING/LOOSE	LIVING ROOM	violation
5200179	6/30/2010	6B	CEILING	CRACKED	BEDROOM 2	violation
5179894		6B !	CEILING	CRACKED	FOYER	violation
5176388	5/28/2010	3H	VERMIN	FLEAS	BASEMENT	closed
	5/23/2010	3D	HEAT	NO HOT WATER	ENTIRE BUILDING	closed
5173826	5/19/2010	1H	FLOOR	SAGGING	LIVING ROOM	closed
5172667	5/18/2010	1H	FLOOR	SAGGING	LIVING ROOM	closed
5162140	5/6/2010	3D	HEAT	NO HOT WATER	ENTIRE BUILDING	closed
5150706	4/23/2010	4D	HEAT	NO HEAT	ENTIRE BUILDING	closed
5147712	4/20/2010	3D	HEAT	NO HOT WATER	ENTIRE APT	closed
147284	4/19/2010	3D	WATER-SUPPLY	NO-HOT- WATER	ENTIRE APT	closed
139342	4/11/2010	3D	HEAT	NO HOT WATER	ENTIRE APT	closed
139042	4/10/2010	3D	HEAT	NO HOT WATER	ENTIRE APT	closed
135999	4/7/2010	3D	HEAT	NO HOT WATER	ENTIRE APT	closed
129950	3/30/2010	3D	HEAT	NO HEAT	ENTIRE APT	closed
125053	3/27/2010	1K	HEAT	NO HEAT	ENTIRE BUILDING	closed
120483	3/23/2010	4D	HEAT	NO HEAT	ENTIRE APT	closed
117283	3/20/2010	1K	HEAT	NO HOT WATER	ENTIRE APT	
117295	3/20/2010	1C	HEAT	NO HOT WATER		closed
117283	3/20/2010	1K	HEAT	NO HOT WATER	ENTIRE APT ENTIRE BUILDING	closed
115476	3/18/2010	1C	HEAT	NO HEAT/WATER		closed
111638	3/15/2010	1K	WALLS		ENTIRE BUILDING	closed
111638	3/15/2010	1K	WALLS	BULGING	BEDROOM	violation
111638	3/15/2010	1K	WATER-LEAKS	PEELING	BEDROOM	violation
111060	3/15/2010	6D		CASCADING	BEDROOM	violation
111060	3/15/2010	30	WATER-SUPPLY	WATER-SUPPLY	ENTIRE APT	closed



11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 157 of 206

	olaint Detai	1 1 2 1 1 1 1 1 1 1 1		Control of the Contro		
Complaint #	Date	Apt	Condition	Detail	Location	Status
5111638	3/15/2010	1K	WALLS	PAINT DIRTY	BEDROOM	violation
5111638	3/15/2010	1K	MOLD	MOLD	BEDROOM	closed
5111186	3/15/2010	3D	HEAT	NO HEAT/WATER	ENTIRE APT	closed
5110706	3/14/2010	5A	ELECTRIC-SUPPLY	NO-SUPPLY	BEDROOM	closed
5110837	3/14/2010	1K	HEAT	NO HEAT/WATER	ENTIRE BUILDING	violation
5110706	3/14/2010	5A	LIGHTING	WATER-PRESENT	BATHROOM	closed
5110706	3/14/2010	5A	MOLD	MOLD	BEDROOM	closed
5110706	3/14/2010	5A	WALLS	COLLAPSING	BEDROOM	
5110706	3/14/2010	5A	WATER-LEAKS	CASCADING	BEDROOM	violation
5110706	3/14/2010	5A	BELL-BUZZER/INT	INOPER/MISSING	FRNT AREAWAY	violation
5110706	3/14/2010	5A	VERMIN	MICE	ENTIRE BUILDING	violation
5110706	3/14/2010	5A	RUBBISH	ACCUMULATION		violation
5110706	3/14/2010	5A	WATER-LEAKS	CASCADING	ENTIRE BUILDING	closed
5107395	3/12/2010	6B	BELL-BUZZER/INT		BATHROOM	violation
5107395	3/12/2010	6B	SMOKE-DETECTOR	INOPER/ MISSING	ENTIRE BUILDING	violation
5107395	3/12/2010	6B	CEILING	DEFECT/MISSING	PUBLIC HALL	closed
5107395	3/12/2010	6B	CEILING	PLASTER PEELING	BEDROOM 2	closed
5107395	3/12/2010	6B		CRACKED	BEDROOM	violation
5102908	3/8/2010		WATER-LEAKS	ROOF-LEAK	BEDROOM 2	violation
5088780		3D	HEAT	NO HOT WATER	ENTIRE APT	closed
5088635	2/25/2010	3D	HEAT	NO HEAT/WATER	ENTIRE APT	closed
5088175	2/24/2010	3D	HEAT	NO HEAT/WATER	ENTIRE BUILDING	closed
	2/24/2010	5F	HEAT	NO HEAT/WATER	ENTIRE BUILDING	closed
5084147	2/22/2010	3D	HEAT	NO HOT WATER	ENTIRE APT	closed
5083528	2/21/2010	3D	HEAT	NO HEAT/WATER	ENTIRE APT	closed
5082736	2/20/2010	1K	HEAT	NO HEAT/WATER	ENTIRE APT	closed
5079320	2/18/2010	1K	HEAT	NO HEAT/WATER	ENTIRE BUILDING	closed
5073998	2/13/2010	1K	HEAT	NO HEAT/WATER	ENTIRE BUILDING	closed
5063559	2/7/2010	зк	HEAT	NO HEAT/WATER	ENTIRE APT	closed
5048954	1/30/2010	1K	HEAT	NO HEAT/WATER	ENTIRE BUILDING	closed
5034995	1/23/2010	1K	HEAT	NO HEAT/WATER	ENTIRE APT	closed
5034995	1/23/2010	1K	BELL-BUZZER/INT	INOPER/MISSING	ENTIRE APT	violation
5011534	1/9/2010	зк	HEAT	NO HEAT/WATER	ENTIRE APT	
5007117	1/7/2010	BLDG	HEAT	NO HEATAWATER	ENTIRE BUILDING	closed
4965128	12/19/2009	2C	VERMIN	MICE	ENTIRE APT	closed
4957583	12/17/2009	6H	WINDOWS	WINDOW-GUARDS	ENTIRE BUILDING	violation
4957585	12/17/2009	6C	WINDOWS	WINDOW-GUARDS	ENTIRE BUILDING	closed
4957582	12/17/2009	5J .	WINDOWS	WINDOW-GUARDS	ENTIRE BUILDING	closed
4957584	12/17/2009	4L	WINDOWS	WINDOW-GUARDS		closed
4957586	12/17/2009	5C	WINDOWS	WINDOW-GUARDS	ENTIRE BUILDING	closed
4929108	12/5/2009	5A	BELL-BUZZER/INT		ENTIRE BUILDING	closed
4929108	12/5/2009	5A	VERMIN	INOPER/MISSING	ENTIRE BUILDING	closed
4901552	11/16/2009	5)	WALLS	MICE	ENTIRE APT	closed
4901552	11/16/2009	5J	BASIN/SINK	PEELING	ENTIRE APT	closed
4901552	11/16/2009	5.1		LEAKY PIPE	BATHROOM	closed
4901552	11/16/2009	5J	CEILING	PLASTER PEELING	ENTIRE APT	closed
4881406		· -	MOLD	MOLD	BATHROOM	closed
1878088	11/4/2009	1F	MOLD	MOLD	ENTIRE APT	closed
	11/2/2009	1K	CEILING	CRACKED	FOYER	closed
4878088	11/2/2009	1K	LIGHTING	DIMS	KITCHEN	closed
1878088	11/2/2009	1K	TOILET	BOWL-LOOSE	BATHROOM	closed
878088	11/2/2009	1K	CEILING	PAINT DIRTY	KITCHEN	closed
1878088	11/2/2009	1K	MOLD	MOLD :	KITCHEN	closed



11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 158 of 206

					. 9 -	.00 01 200			
HPD	Violation	Details - Cla	iss A						
Vio#	Alto Build the be	Issue Date	Complaint Date	Apt	Class	Order/Type	Cert. Due	Status Date	Status
522918	1	8/2/2012	7/31/2012	1K	A	596 / plumb	11/19/2012	8/2/2012	NOV SENT
	27-2026 adm co	de replace the broken or	defective bathtub or reg	laze in the b	bathroom lo	cated at apt 1k, 1st story, 2n	nd apartment from west	t at north, section at we	st
9522920		8/2/2012	7/31/2012	1K	Α	505 / replace	11/19/2012	8/2/2012	NOV SENT
	27-2005 adm co	de replace with new the t	broken or defective glass	s pane at up	per sash wi	ndow in the kitchen located	at apt 1k, 1st story, 2n	d apartment from west a	it north, section at west
9522923	4460524	8/2/2012	7/31/2012	1K	A	583 / Jeak	11/10/2012	Biologia	
	27-2026, 2027 h	mc: properly repair the so	ource and abate the evic	lence of a w	ater leak at	north wall in the 1st room from	om north at west locate	ed at apt 1k, 1st story, 2	NOV SENT
9522925		8/2/2012	7/31/2012	1K	A				The special services at the services at
	27-2005 adm cod	de properly repair with sir				502 / repair r in the 1st room from north a	11/19/2012	8/2/2012	NOV SENT
9519793			· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·	ar cast located at apr /	k, ist story, zhd apartmi	ent from west at north ,
0310130		7/24/2012 le replace the broken or	7/23/2012	1K	A	596 / plumb	11/10/2012	7/24/2012	NOV SENT
		7	GOICONNE CANTILOD BING OF	regraze ii t	ne pauroon	n located at apt 1k. 1st story	. 2nd apartment from v	west at north, section at	west
9513795	1	7/24/2012	7/23/2012	1K	A	508 / paint/plast	11/10/2012	7/24/2012	NOV SENT
	west at north , se	ction at west	elective plasiered surfac	es and paini	t in a uniforn	n color all ceilings and all wa	alls in the entire apartm	nent located at apt 1k, 1s	st story, 2nd apartment from
9449811		6/1/2012	5/25/2012	1K	A	502 / repair	9/18/2012	6/1/2012	NOV SENT
	27-2005 adm cod	e properly repair with sin	nilar material the broken	or defective	wood floor	in the kitchen located at apt	1k, 1st story, 2nd apa	rtment from west at nort	h , section at west
9429593	4410558	5/14/2012	5/7/2012	4J	Α	501 / repair	9/21/2012	E 14 4 100 4 10	
	27-2005 adm cod	e properly repair the brok	ken ar defective erroded	porcelain fi	nishat batht	ub in the bathroom located a	at apt 4j, 4th story, 1st	apartment from east at s	south
9416278		4/27/2012	4/25/2012	1H	A	508 / paint/plast	8/14/2012	T	
	27-2005 adm cod	e repair the broken or de	fective plastered surface	s and paint	in a uniform	ocolor ceiling in the 2nd room	m from north located a	4/27/2012	NOV SENT partment from east at south
9308465	4348111	2/2/2012	1/31/2012	4J	Α .			,	parament north east at south
	27-2005 adm cod	e repair the broken or de			in a uniform	508 / paint/plast color ceiling and north wall	5/21/2012	2/2/2012	NOV SENT
9264895							- In the bathloom locate	30 at apt 4j, 4th Story, 5th	apariment from east at
		1/3/2012	12/28/2011	1K	Α	508 / paint/plast	4/21/2012	1/3/2012	NOV SENT
		est at north	couve plastered surface	s and pant	in a uniform	color ceiling and north wall	in the 1st room from n	orth at west located at a	pt 1k, 1st story, 2nd
9264914	4326669	1/3/2012	12/28/2011	1K	A	508 / paint/plast	4/21/2012	1/3/2012	NOV SENT
·-·	apartment from we	e repair the broken or def est at north	lective plastered surface	s and paint	in a uniform	color ceiling north and east	wall in the 1st room for	om north at east located	at apt 1k, 1st story, 2nd
;4 918	4326669	1/3/2012	12/28/2011	1K	A	508 / paint/plast	4/21/2012	1/3/2012	NOV SENT
	27-2005 adm code north	repair the broken or def	ective plastered surface	s and paint	in a uniform	color ceiling and south wall	in the bathroom locate	ed at apt 1k, 1st story. 2r	nd apartment from west at
9192335	4291473	11/7/2011	11/3/2011	5Đ	A 1	556 / paint/plast	2/24/2012	11/7/011	
	27-2013 adm code	paint with light colored p	paint to the satisfaction of	f this depar	tment all pe	offine maintained and a second	st room from north at w	11/7/2011 vest, the 1st room from r	NOV SENT
9185558	4290644	foyer . the private hallwa	10/30/2011	story, 5th ar	A Partment from	III WOST ALTHURD			and a death and mitaliant,
	27-2005 adm code	paint metal in accordant	ce with dept. regulation a			554 / paint/plast m west at north wall, 1st rise	2/21/2012	11/4/2011	NOV SENT
9185559	apartment from we 4290644		······································			Test de fiore français foi flou	a nom north at east wa	in the baultoon locate	at apt 1e, 1st story, 1st
		11/4/2011 paint metal in accordance	10/30/2011	1E	A	554 / paint/plast	2/21/2012	11/4/2011	NOV SENT
		st at north, section at ea	st	at 15t GOOT II	ame nom e	ast at south wall, 1st door fr	om east at south wall i	n the foyer located at ap	t 1e. 1st story, 1st
9185560	4290644	11/4/2011	10/30/2011	1E	А	556 / paint/plast	2/21/2012	11/4/2011	NOV SENT
1	north, section at ea	paint with light colored p ast	aint to the satisfaction o	f this depart	ment at 1st	closet from south at west wa	all door in the foyer loc	ated at apt 1e, 1st story	. 1st apartment from west at
9189662	4290644	11/4/2011	10/30/2011	1E	Α	554 / paint/plast	2/21/2012	11/4/2011	NOV SENT
2	27-2005 adm code section at east	paint metal in accordance	e with dept, regulation a	t 1st radiato	r from west	at north wall in the 1st room	from east located at a	apt 1e, 1st story, 1st apa	rtment from west at north ,
9190852	4290644	11/4/2011	10/30/2011	1E	A	556 / paint/plast	 _		
2	27-2013 adm code	paint with light colored pa				eling paint surfaces in the kit	2/21/2012 chenette located at an	11/4/2011	NOV SENT
9165521	section at east 4279441	10/20/2011						rat is closs, for apart	non west at nother.
	1 :		10/18/2011 ective plastered surfaces	1K and paint in	A I	508 / paint/plast color the north wall in the 1s	2/6/2012	10/20/2011	NOV SENT
				paint II	· a unitority (ooor the notifi wall in the 1s	eroom from north at we	est located at apt 1k, 1st	story, 2nd apartment from
	4279441	10/20/2011	10/18/2011	1K	Α	508 / paint/plast	2/6/2012	10/20/2011	NOV SENT
-9165523 -		repair the bloken of dete	cuve plastered surfaces	and paint in	a uniform o	color the south wall in the ba	athroom located at apt	1k, 1st story, 2nd apartn	nent from west at north
2	T					_	'	,,,,,,	The state of the s
8526345	3981685	7/26/2010	7/24/2010	1K	A	502 / repair or in the 1st room from north	11/19/9010	11/22/2010	NOULATE

11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 159 of 206

## 1 Dr 21 D	1991 Ltd 1912 to Alexander	Details - Cla	 All the second of /li>	ided)	A 12.18 P				
Vio#	NOV#	Issue Date	Complaint Date	Apt	Class	Order/Type	Cert. Due	Status Date	Status
001931	3707175	8/7/2009	8/6/2009	[-	А	561 / rust	11/24/2009	8/7/2009	NOV SENT
	7-2014 adm code	e and dept. rules and reg	julations, scrape and re	move rust s	cales and pain	t with 2 coats of paint b	uilding front east and wes	t at fire escape	110.002.11
8001935	3707175	8/7/2009	8/6/2009	1K	Α	556 / paint/plast	11/24/2009	8/7/2009	NOVERT
	7-2013 adm code	paint with light colored	paint to the satisfaction	of this depa	rtment south w	all in the kitchen locate	ed at apt 1k, 1st story. 2nd	apartment from west al	NOV SENT
8001936	3707175	8/7/2009	8/6/2009	1K	A				
	7-2013 adm code			of this depa	riment north w	556 / paint/plast	11/24/2009 d at apt 1k, 1st story, 2nd	8/7/2009	NOV SENT
8001937	3707175	1		, <u>-</u>		- Control Michel Hocate	u at apt 1k, 1st story, 2nd	apariment from west at	north
		8/7/2009	8/6/2009	1 1K	Α	556 / paint/plast	11/24/2009	8/7/2009	NOV SENT
		point with light colored	Janic to trie satisfaction	or this depa	rtment the ceili	ng in the kitchen locate	d at apt 1k, 1st story, 2nd	apartment from west at	north
7362262	3378281	7/7/2008	7/5/2008	-	Α	561 / rust	10/24/2008	7/7/2008	NOV SENT
	7-2014 adm code	and dept. rules and reg	ulations, scrape and rer	nove rust so	ales and paint	with 2 coats of paint the	e two front fire escapes		NOT CENT
7328608	3323757	6/16/2008	6/11/2008	5B	A	556 / paint/plast	10/0/0000	242/222	
	7-2013 adm code	paint with light colored p	paint to the satisfaction		tment walls an	d ceilings in the entire	10/3/2008 apartment located at apt 5	6/16/2008	NOV SENT
7328609	3323758	6/16/2008						o, our story, 1st apartm	ent nom east at south
	•		6/11/2008	- !	A	106 / fire	10/3/2008 ropladder at east side fire	6/16/2008	NOV SENT
	· , · · · · · · · · · · · · · · · · · ·		and regulations, provid	e a since più	ppeny secured	to pottom of string of di	ropladder at east side fire	escape	
6929780	3118958	9/17/2007	9/14/2007		Α	561 / rust	1/4/2008	9/17/2007	NOV SENT
	7-2014 adm code	and dept. rules and regu	lations, scrape and ren	nove rust so	ales and paint	with 2 coats of paint sta	airs and belconnies fire es	cape at north side of bu	ilding entrance
6388856	2821589	9/29/2006	9/27/2006	1G	A	529 / door	1/21/2007	9/29/2006	110110717
	7-2005 adm code	refit door in the entrance	located at apt 1g, 1st	story. 3rd ap	artment from w	est at north	172172007	9/29/2000	NOV SENT
6198597	2689347	6/12/2006	6/7/2006						
	1 1			3B	A	556 / paint/plast	at south wall in the 4th ro	2/2/2007	NOV LATE
					oncortine 13th	indow name nom east	at south wall in the 4th ro	om from north at west id	ocated at apt 3b, 3rd stor
6198600-	2689347	6/12/2006	6/7/2006	3B	A	508 / paint/plast	10/4/2006	2/2/2007	NOV LATE
	et south	repair the broken or defe	ctive plastered surface.	s and paint i	n a uniform col	or the ceiling in the 4th	room from north at west	ocated at apt 3b, 3rd sto	ory, 1st apartment from e
3198603	2689347	6/12/2006	6/7/2006	3B	Α !	554 / naint/plast	10/4/2006	0/0/0007	
7	-2005 adm code p	paint metal in accordance	e with dept, regulation t	he 1st riser	from east at so	outh wall in the bathroor	n located at apt 3b, 3rd st	2/2/2007	NOV LATE
98606	2689347	6/12/2006	6/7/2006				, , , , , , , , , , , , , , , , , , , ,	ory, tel eparaticia fichi	edat at south
				3B	A chartering	593 / plumb	10/4/2006 bathroom located at apt 3	2/2/2007	NOV LATE
				30 as to Itu	sir enectively ti	ne water closet in the	bathroom located at apt :	3b, 3rd story, 1st apartm	ent from east at south
198609	2689347	6/12/2006	6/7/2006	3B	A	556 / paint/plast	10/4/2006	2/2/2007	NOV LATE
a	partment from eas	aint with light colored pa if at south	ant to the satisfaction of	this depart	ment the 1st w	indow frame from north	at east wall in the 2nd ro	om from north located a	t apt 3b, 3rd story, 1st
198611	2689347	6/12/2006	6/7/2006	3B	Α	556 / paint/plast	T		
7	-2013 adm code p	aint with light colored pa	int to the satisfaction of	this departi	ment the 1st wi	ndow frame from north	at east wall in the kitchen	2/2/2007	NOV LATE
е 571866	197419							. located at apt ab, ard s	Lory, 1st apartment from
	1	3/17/2006 epair the broken or defec	1/29/1991	-	,_ A	654 / gutter	6/21/1991	4/18/2006	1 NO ACCESS
			tave gutter at elevator t	uikneaa roc)T.				
040379	2629582	3/13/2006	3/7/2006	1C	A	491 / file	7/5/2006	4/22/2006	1 NO ACCESS
at	o mio law tile plan: Lapt 1c, 1st storv	s and application and fec 2nd apartment from sou	talize the following alter	ation or res	tore to the lega	l condition existing prio	r to the making of said alt	eration illegal drop ceilir	ig in the bathroom locate
093797	1780749	2/7/2002	1/31/2002	1H	A	491 / file			
00	m/d law fite plans	s and application and led	alize the following alter	ation or resi	lore to the lega	condition existing price	6/1/2002 r to the making of said alt	4/22/2006	1 NO ACCESS
		7	on odor dr about				are making or said all	eredon suspended tile c	ening in the cathroom
71948 - 7-	197450 2014 adm code ar	7/21/1998	5/14/1998	-	Α	561 / rust	11/13/1998	4/10/2006	NOT COMPLIED
	aum coue a	dept. rules and regula	mons, scrape and remo	ve rust scal	es and paint wi	ith 2 coats of paint front	t rear fire escapes all stys		
71819	197391	8/4/1987	4/23/1987	-	Α	652 / gutter	11/27/1987	7/1/2008	NOV SENT
			ve rain leader elevator i						

HPD V	iolation [Details - Cla	ss B		. "				
Vio#	NOV#	Issue Date	Complaint Date	Apt	Class	Order/Type	Cert. Due	Status Date	Status
9569224	4483324	9/12/2012	9/10/2012	1K	В	522 / fire	10/31/2012	9/12/2012	NOV SENT
2 sl	7-2005, 2007 adr tory, 2nd apartme	n code fire egress defe ent from west at north.	ctive. remove obstruct section at west	ing bars or u	nlawful gate	es from at least 1 window or p	rovide approved type g	ate in the entire apartme	ent located at apt 1k, 1st



11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 160 of 206

Vio#	NOV#	Issue Date	Complaint Date	Apt	Class	Order/Type	Cert. Due	Stotus Data	S
9558490	4477507	9/4/2012	8/30/2012	4J	В	583 / leak		Status Date	Status
2	7-2026, 2027 hm	c: properly repair the s	source and abate the ev	idence of a	water leak a	at ceiling and south wall in the	10/23/2012 2nd room from north	9/4/2012	NOV SENT
9558484	4477507	west 9/4/2012	8/30/2012	·				ocalcu al api 4j, 4iii sioi	y, ist apaitment from east
2	.1			4J idence of a	B water leak a	583 / Jeak It ceiling and north wall in the	10/23/2012	9/4/2012	NOV SENT
si 9522 921-					Trailer loak E	accenting and north wall in the	Dainfoom located at a	pt 4j, 4th story, 1st apart	ment from east at south,
	4460525 7-2046.1, 2046.2	hmc provide an appro	7/31/2012	1K	В	1502 / CO	9/20/2012	8/2/2012	NOV SENT
		tment from west at nor	th, section at west	roon monox	xide detectin	g device, installed in accorda	ince with applicable lav	v and rules, in the entire	apartment located at apt 1
9522919	4460525	8/2/2012	7/31/2012	1K	В	502 / repair	9/20/2012	8/2/2012	NOV SENT
	-2005 adm code	properly repair with si	milar material the broke	n or defecti	ve floor tiles	in the bathroom located at a	pt 1k, 1st story, 2nd ap	artment from west at nor	th , section at west
9522922	4460525	8/2/2012	7/31/2012	1K	В	702 / smoke	9/20/2012	8/2/2012	NOV SENT
27	'-2045 adm code	repair or replace the s	moke detector defectiv	e in the enti	re apartmen	t located at apt 1k, 1st story,	2nd apartment from we	est at north, section at w	vest NOV SEIVI
9522924	4460525	8/2/2012	7/31/2012	1K	В	569 / vermin	0000012	200012	
27	-2018 admin. co	de: abate the nuisance	consisting of mice in th	ne entire apa	artment loca	ted at apt 1k, 1st story, 2nd a	partment from west at	8/2/2012	NOV SENT
9522926	4460525	8/2/2012	7/31/2012	1K	В				
27	-2026, 2027 hmc	properly repair the so		dence of a v	vater leak at	583 / leak ceiling and north wall in the l	9/20/2012 kitchen located at ant 1	8/2/2012	NOV SENT
9522928	4460525	8/2/2012	7/31/2012	·	, -	, , , , , , , , , , , , , , , , , , ,		п, тагасту, ини арапт	en num west at north .
27				1K	B vater leak at	583 / leak ceiling, south and west walls	9/20/2012	8/2/2012	NOV SENT
					rater lean at	cening, south and west walls	in the bathroom locate	ed at apt 1k, 1st story, 2r	d apartment from west at
9510109 27-	4453876 -2026 2027 bmc	7/23/2012	7/19/2012	1,5	В	583 / leak	9/10/2012	7/23/2012	NOV SENT
		. property repair trie so	urce and abate the evid	dence of a w	vater leak th	e ceiling in the 3rd room from	north located at apt 1	. 1st story, 4th apartmen	t from east at south
9510110	4453876	7/23/2012	7/19/2012	1J	В	568 / vermin	9/10/2012	7/23/2012	NOV SENT
	ZUTB BOMIN, COC	le: abate the nuisance	consisting of roaches in	the entire a	apartment lo	cated at apt 1j, 1st story, 4th	apartment from east a	t south	
9510111	4453876	7/23/2012	7/19/2012	1J	В	569 / vermin	9/10/2012	7/23/2012	NOVOENT
27-	2018 admin. cod	e: abate the nuisance	consisting of mice in the	entire apa	rtment locat	ed at apt 1j. 1st story, 4th apa	artment from east at so	uth	NOV SENT
9449810	4422704	6/1/2012	5/25/2012	1K	В	502 / repair	7/20/2012	0/4/0040	
27-	2005 adm code	properly repair with sim	lar material the broken	or defective	e ceramio flo	oor tiles in the bathroom locat	ed at apt 1k, 1st story.	6/1/2012 2nd apartment from wes	NOV SENT
149812	4422704	6/1/2012	5/25/2012	1K	В		· · · · · · · · · · · · · · · · · · ·		
27-	2005 adm code r	epair the broken or def		es and painl	t in a uniform	508 / paint/plast n color ceiling and north wall	7/20/2012	6/1/2012	NOV SENT
9449813	4422704	6/1/2012	5/25/2012	***				a upi ia, ist story, znu z	partment from west at not
				1K f moisture n	B enetration a	510 / nuisance it ceiling in the kitchen located	7/20/2012	6/1/2012	NOV SENT
9449815	4422704					a centing at the kilcher; located	cataprik, ist story, 2	nd apartment from west	at north , section at west
	-	6/1/2012 309 m/d law abate the	5/25/2012	1K	B }	510 / nuisance	7/20/2012	6/1/2012	NOV SENT
			Transance consisting o	moisiure p	enetration a	t east wall in the 1st room fro	m north at east located	l at apt 1k, 1st story. 2nd	apartment from west at
9449816	4422704	6/1/2012	5/25/2012	1K	В	510 / nuisance	7/20/2012	6/1/2012	NOV SENT
	ous aum code a	309 III/O IAW ADATE THE	nuisance consisting of	moisture p	enetration a	t ceiling in the bathroom local	ted at apt 1k. 1st story,	2nd apartment from we	st at north, section at wes
	4422704	6/1/2012	5/25/2012	1K	В	508 / paint/plast	7/20/2012	0/4/0040	
		epair the broken or defe	ective plastered surface	s and paint	in a uniform	color ceiling and all walls in	the bathroom located a	it apt 1k, 1st story, 2nd a	partment from west at
	ous adm code re 1 , section at wes	st .							
27-2 norti	4422704	6/1/2012	5/25/2012	1K	В :	550 / mold	7/20/2010	Cly lead o	
27-2 norti	4422704	6/1/2012	5/25/2012	1K	B mold at c	550 / moid	7/20/2012 d at apt 1k, 1st story, 2	6/1/2012	NOV SENT
27-2 north 9449818 27-2	4422704	6/1/2012 nd repair the source an	5/25/2012 id abate the nuisance of	1K onsisting of	mold at o	eiling in the bathroom located	d at apt 1k, 1st story, 2	nd apartment from west	NOV SENT at north, section at west
27-2 north 1449818 27-2 1429592	4422704 005 hmc:trace at 4410559	6/1/2012 nd repair the source an 5/14/2012	5/25/2012 d abate the nuisance of	1K onsisting of	mold at o	selling in the bathroom located	d at apt 1k, 1st story, 2	nd apartment from west	at north, section at west
27-2 north 1449818 27-2 1429592 27-2	4422704 005 hmc:trace at 4410559 005 adm code re	6/1/2012 Ind repair the source an 5/14/2012 pair the broken or defe	5/25/2012 ad abate the nuisance of 5/7/2012 ective plastered surface	1K onsisting of 4J s and paint	B in a uniform	elling in the bathroom located 508 / paint/plast color ceiling and all walls in t	d at apt 1k, 1st story, 2 7/2/2012 the bathroom located a	nd apartment from west	at north, section at west
27-2 north 9449818 27-2 1429592 27-2	4422704 005 hmc:trace at 4410559 005 adm code re 4409685	6/1/2012 Ind repair the source and source a	5/25/2012 Id abate the nuisance of 5/7/2012 ective plastered surface 5/7/2012	1K onsisting of 4J s and paint	B in a uniform	508 / paint/plast color celling and all walls in t	d at apt 1k, 1st story, 2 7/2/2012 the bathroom located a	nd apartment from west	at north, section at west
27-2 north 2449818 27-2 1429592 27-2 429594 27-2	4422704 005 hmctrace at 4410559 005 adm code re 4409685 005 adm code pr	6/1/2012 Ind repair the source an 5/14/2012 Indirect pair the broken or defe 5/10/2012 Operly secure the loose	5/25/2012 Id abate the nuisance of 5/7/2012 ective plastered surface 5/7/2012 e cabinet at east wall in	1K onsisting of 4J s and paint 4J the kitchen	B in a uniform B located at a	508 / paint/plast color ceiling and all walls in the 509 / secure apt 4j, 4th story, 1st apartment.	d at apt 1k, 1st story, 2 7/2/2012 the bathroom located a	5/14/2012 t apt 4j, 4th story, 1st ap	at north, section at west NOV SENT artment from east at south
27-2 north 2449818 27-2 1429592 27-2 1429594 27-2 1429595 27-2	4422704 005 hmc:trace at 4410559 005 adm code re 4409685 005 adm code pr	6/1/2012 nd repair the source an 5/14/2012 pair the broken or dete 5/10/2012 operly secure the loose 5/10/2012	5/25/2012 Id abate the nuisance of 5/7/2012 Incitive plastered surface of 5/7/2012 In a cabinet at east wall in 5/7/2012	1K onsisting of 4J s and paint 4J the kitchen	B in a uniform B located at a	508 / paint/plast color ceiling and all walls in t 509 / secure upt 4j, 4th story, 1st apartmen	d at apt 1k, 1st story, 2 7/2/2012 the bathroom located a 6/28/2012 throm east at south	5/14/2012 t apt 4j. 4th story, 1st ap 5/10/2012	at north , section at west NOV SENT artment from east at south NOV SENT
27-2 north 2449818 27-2 1429592 27-2 1429594 27-2 429595 27-2	4422704 005 hmc:trace at 4410559 005 adm code re 4409685 005 adm code pr 4409685 005 adm code &	6/1/2012 Ind repair the source an S/14/2012 pair the broken or defe 5/10/2012 operly secure the loose 5/10/2012 309 m/d law abate the	5/25/2012 Id abate the nuisance of 5/7/2012 Incitive plastered surface of 5/7/2012 In a cabinet at east wall in 5/7/2012	1K onsisting of 4J s and paint 4J the kitchen	B in a uniform B located at a	508 / paint/plast color ceiling and all walls in the 509 / secure apt 4j, 4th story, 1st apartment.	d at apt 1k, 1st story, 2 7/2/2012 the bathroom located a 6/28/2012 throm east at south	5/14/2012 t apt 4j. 4th story, 1st ap 5/10/2012	at north , section at west NOV SENT artment from east at south NOV SENT
2449818 27-2 2429592 27-2 2429594 27-2 2429595 27-2 429596	4422704 005 hmc:trace at 4410559 005 adm code re 4409685 005 adm code pr 4409685 4409685	6/1/2012 nd repair the source an 5/14/2012 pair the broken or defe 5/10/2012 operly secure the loose 5/10/2012 309 m/d law abate the 5/10/2012	5/25/2012 Id abate the nuisance of 5/7/2012 Societive plastered surface of 5/7/2012 In a cabinet at east wall in 5/7/2012 Inuisance consisting of 5/7/2012	1K onsisting of 4J s and paint 4J the kitchen 4J concealed v	mold at o	508 / paint/plast color ceiling and ali walls in t 509 / secure pt 4j, 4th story, 1st apartmen 510 / nuisance ceiling in the bathroom local	d at apt 1k, 1st story, 2 7/2/2012 the bathroom located at 6/28/2012 tit from east at south 6/28/2012 ted at apt 4j, 4th story,	5/14/2012 t apt 4j, 4th story, 1st ap 5/10/2012 5/10/2012 1st apartment from east	at north , section at west NOV SENT artment from east at south NOV SENT
27-2 north 2449818 27-2 1429592 27-2 1429594 27-2 1429595 27-2 1429596	4422704 005 hmc:trace at 4410559 005 adm code re 4409685 005 adm code pr 4409685 4409685	6/1/2012 nd repair the source an 5/14/2012 pair the broken or defe 5/10/2012 operly secure the loose 5/10/2012 309 m/d law abate the 5/10/2012	5/25/2012 Id abate the nuisance of 5/7/2012 Societive plastered surface of 5/7/2012 In a cabinet at east wall in 5/7/2012 Inuisance consisting of 5/7/2012	1K onsisting of 4J s and paint 4J the kitchen 4J concealed v	mold at o	508 / paint/plast color celling and all walls in t 509 / secure upt 4j, 4th story, 1st apartmen 510 / nuisance celling in the bathroom local	d at apt 1k, 1st story, 2 7/2/2012 the bathroom located at 6/28/2012 tit from east at south 6/28/2012 ted at apt 4j, 4th story,	5/14/2012 t apt 4j, 4th story, 1st ap 5/10/2012 5/10/2012 1st apartment from east	at north , section at west NOV SENT artment from east at south NOV SENT NOV SENT NOV SENT

11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 161 of 206

HPD V	iolation [Details - Cla	ss B (contin	ued)					* *** : *
Vio#	NOV#	Issue Date	Complaint Date	Apt	Class	Order/Type	Cert. Due	Status Date	Status
37460	4362389	2/24/2012	2/22/2012	4M	В	508 / paint/plast	4/13/2012	2/24/2012	NOV SENT
4	vest at north	e repair the proken or de	erective plastered surfa	ces and pair	nt in a unifor	m color the ceilings and all	walls in the entire apart	ment located at apt 4m,	4th story, 1st apartment from
9337456	4362389	2/24/2012	2/22/2012	4M	В	1502 / CO	4/13/2012	2/24/2012	MOVICENT
2	7-2046.1, 2046.2	hmc: provide an appro-	ved and operational car	rbon monoxi	de detecting	device, installed in accorda	ance with applicable lav	and rules, in the entire	NOV SENT apartment located at apt 4r
9337457	tn story, 1st apar 4362389	tment from west at north	 -						The state of the s
	,		2/22/2012 moke detector defective	4M	B apartment	702 / smoke located at apt 4m, 4th story	4/13/2012	2/24/2012	NOV SENT
	T				c aparunen	tocated at apt 41f, 4th Story	, ist apartment from wi	est at north	
9337458	4362389	2/24/2012	2/22/2012	4M	В	502 / repair	4/13/2012	2/24/2012	NOV SENT
	, 2005 adm code	property repair with sin	пнаг такелагие broke	n or defective	e porcriain fi	inish at bathtub in the bathro	oom located at apt 4m,	4th story, 1st apartment	from west at north
9337459	4362389	2/24/2012	2/22/2012	4M	В	569 / vermin	4/13/2012	2/24/2012	NOV SENT
2	7-2018 admin. co	de: abate the nuisance	consisting of mice in th	e entire apa	rtment locat	ed at apt 4m. 4th story. 1st	apartment from west at	north	
9308464	4348112	2/2/2012	1/31/2012	4J !	8	569 / vermin	Vi0010010		
2	7-2018 admin. co					ed at apt 4j, 4th story, 5th a	3/22/2012	2/2/2012	NOV SENT
9264923							Dardinent nom Bast at Si		
	4326670 7-2018 admin_co	1/3/2012	12/28/2011	1K	В	568 / vermin	2/21/2012	1/3/2012	NOV SENT
		so: abate the halsance	consisting of loadnes if	i ine entire a	аралтелі ю	cated at apt 1k, 1st story, 2r	nd apartment from west	at north	
9264882	4326670	1/3/2012	12/28/2011	1K	В	579 / plumb	2/21/2012	1/3/2012	NOV SENT
27	7-2026 adm code	repair the leaky and/or	defective faucets at sin	k in the kitch	en located	at apt 1k, 1st story, 2nd apa	rtment from west at nor	th	
9192211	4291474	11/7/2011	11/3/2011	5D i	В :	508 / paint/plast	12/26/2011	11/7/2011	NOVOCNE
27	-2005 adm code	repair the broken or de	fective plastered surfac			color the north wall, ceiling	west wall in the kitche	en located at apt 5d, 5th	NOV SENT
9192212	est at north 4291474			·					orange and apparental to the
	1	11/7/2011	11/3/2011	5D	В ;	569 / vermin ed at apt 5d, 5th story, 5th a	12/26/2011	11/7/2011	NOV SENT
		or about the horsenice t	consisting of nuce in the	entire apar	tment locate	ed at apt 5d, 5th story, 5th a	partment from west at r	orth	
9192213	4291474	11/7/2011	11/3/2011	5D	В ;	579 / plumb	12/26/2011	11/7/2011	NOV SENT
21	-ZUZ6 adm code	repair the leaky and/or	defective faucets at the	wash basin	in the bathr	oom located at apt 5d, 5th s	tory, 5th apartment from	n west at north	
9192216	4291474	11/7/2011	11/3/2011	5D	В	508 / paint/plast	12/26/2011	11/7/2011	NOV SENT
27	-2005 adm code	repair the broken or def	ective plastered surface	es and paint	in a uniform	color the ceiling, north wall	in the 1st room from no	orth at west located at a	ot 5d. 5th story 5th
722 17	artment from wes 4291474	11/7/2011		·····					
			11/3/2011	5D	B .	510 / nuisance It the ceiling in the 1st room	12/26/2011	11/7/2011	NOV SENT
1	rth			- boricourca	mater leak a	are centry in the 15/100th	irom north at west loca	ited at apt 5d, 5th story,	5th apartment from west a
9192218	4291474	11/7/2011	11/3/2011	5D	В	508 / paint/plast	12/26/2011	11/7/2011	NOV SENT
ap:	-2005 adm code i artment from wes	epair the broken or defe t at north	ective plastered surface	s and paint	in a uniform	color the ceiling, east wall,	west wall in the 1st roo	m from north at east loc	ated at apt 5d, 5th story, 5t
9192219	4291474	11/7/2011	11/3/2011	5D	В :	510 / nuisance	12/26/2011	11/7/2011	MOVOCNE
27-	2005 adm code	309 m/d law abate the	nulsance consisting of	concealed		t the celling in the 1st room	from north at east local	ted at ant 5d 5th story 5	NOV SENT
9192220					т-			ad at apt da, stri story, c	ar apartitent from west at
	4291474 2005 adm code r	11/7/2011	11/3/2011	5D	Вј	508 / paint/plast	12/26/2011	11/7/2011	NOV SENT
		Open the Broken Brush	Cuve plastered surface	s and paint	in a uniiorm	color the ceiling in the foye	r located at apt 5d, 5th	story, 5th apartment from	n west at north
9185556	4290645	11/4/2011	10/30/2011	1E	В	502 / repair	12/23/2011	11/4/2011	NOV SENT
27-	2005 adm code p	roperly repair with simil	ar material the broken	or defective	ceramic tiles	s at floor in the bathroom loo	cated at apt 1e, 1st stor	y. 1st apartment from w	est at north , section at eas
9185557	4290645	11/4/2011	10/30/2011	1E	В	508 / paint/plast	12/23/2011	11/4/2011	NOV SENT
27-	2005 adm code r	epair the broken or defe	ctive plastered surface	s and paint	in a uniform	color at ceiling, west wall in	the bathroom located a	at apt 1e, 1st story. 1st a	partment from west at nort
9185561	ection at east 4289800								
		11/3/2011	10/30/2011	1E	В	1503 / CO ated at apt 1e, 1st story, 1st	12/22/2011	11/3/2011	NOV SENT
		or replace the earborn	monoxide detecting de		Derauve loca	ited at apt 1e, 1st story, 1st	apartment from west at	north, section at east	
9185562	4289800	11/3/2011	10/30/2011	1E	В	509 / secure	12/22/2011	11/3/2011	NOV SENT
27-	zuub adm code p	roperly secure the loose	e medicine cabinet doo	r at west wa	ll in the bath	room located at apt 1e, 1st	story, 1st apartment fro	m west at north, section	at east
9185555	4288204	11/1/2011	10/30/2011	1E	В	569 / vermin	12/20/2011	11/1/2011	NOV SENT
27-	2018 admin. code	: abate the nuisance co	onsisting of mice in the			at apt 1e. 1st story. 1st ap	artment from west at no	rth , section at east	HOY SENT
9165517	4279442	10/20/2011					·		
		I	10/18/2011	1K entire anartr	B nent located	569 / vermin at apt 1k, 1st story, 2nd ap	12/8/2011	10/20/2011	NOV SENT
	****			onnie aparti	HEIR IDUALED	at apt in, ist story, 2nd ap	arunent from west at no	orm	
9165518	4279442	10/20/2011	10/18/2011	1K	В	508 / paint/plast	12/8/2011	10/20/2011	NOV SENT
i	300E - de-		ctive plastered surfaces						



11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 162 of 206

	1 (b. p. 4), c. 67 (7)	中国《国际管理》中国管理部署	ass B (contin	9 55 5 7 42 5					Land Company of the Company
Vio#	NOV#	Issue Date	Complaint Date	Apt	Class	Order/Type	Cert. Due	Status Date	Status
65519	4279442	10/20/2011	10/18/2011	1K	В	508 / paint/plast	12/8/2011	10/20/2011	NOV SENT
W	rest at north	e repair the broken or o	defective plastered surfa	ices and pai	nt in a unifor	m color the ceiling in the 1s	st room from north at ea	st located at apt 1k, 1st	story, 2nd apartment from
9165520	4279442	10/20/2011	10/18/2011	1K	В	598 / plumb	12/8/2011	10/20/2011	NOV SENT
2	7-2026 adm cod	e repair the broken or c	defective connection at s	ank drain in	the kitchen l	ocated at apt 1k. 1st story.	2nd apartment from we	st at north	1010211
9165522	4279442	10/20/2011	10/18/2011	1K	В	508 / paint/plast	12/8/2011	10/20/2011	NOV SENT
27	7-2005 adm cod	e repair the broken or d	defective plastered surfa	ces and pair	nt in a unifor	m color the ceiling in the 1s	st room from north at we	st located at apt 1k, 1st	story, 2nd apartment from
9165524	est at north 4279442	10/20/2011	10/18/2011	1 1K	В	508 / paint/plast			
27	7-2005 adm code					m color the ceiling in the ba	12/8/2011	10/20/2011 k 1st story 2nd apartme	NOV SENT
9128580	4266123	10/3/2011	1	-			;	Tot story, Zho apartine	an nom west at north
	,		9/26/2011 the nuisance consisting	of conceale	B d water leak	510 / nuisance underneath wood floor in the	11/21/2011	10/3/2011	NOV SENT
	1		T	7	- Tatel lean	Undernead Wood Roof Ring	ile rat room mom morm a	at west located at apt 1k.	1st story, apartment at r
9128585	4262277 7-2005 adm code	9/27/2011	9/26/2011	1K	В	508 / paint/plast	11/15/2011	9/27/2011	NOV SENT
	orth	Topas are broker of a	erective plastered surface	ces and pair	it in a uniforr	m color ceiling and west wa	Ill in the bathroom locate	ed at apt 1k, 1st story, 2r	id apartment from west a
9128586	4262279	9/27/2011	9/26/2011	4J	В	508 / paint/plast	11/15/2011	9/27/2011	NOV SENT
at	7-2005 adm code south , section a	e repair the broken or di at west	efective plastered surfac	ces and pair	it in a uniforr	n color all walls and ceiling	s in the entire apartmen	t located at apt 4j, 4th st	ory, 1st apartment from e
9128589	4262279	9/27/2011	9/26/2011	4J	В	550 / mold	11/15/2011	9/27/2011	NOV SENT
27	7-2005 hmc:trace	and repair the source	and abate the nuisance	consisting o	of mold ce	iling in the bathroom locate	d at apt 4j, 4th story, 1s	t apartment from east at	south, section at west
9128618	4262279	9/27/2011	9/26/2011	4.J	В	568 / vermin	11/15/2011		
27	'-2018 admin. co	de: abate the nuisance				cated at apt 4j, 4th story, 1s	st apartment from east a	9/27/2011 It south , section at west	NOV SENT
128632	4262279	9/27/2011	9/26/2011	4J i	·				
'					B rtment locate	569 / vermin ed at apt 4j, 4th story, 1st a	11/15/2011	9/27/2011	NOV SENT
938307	4171596				ــــــــــــــــــــــــــــــــــــــ		partment nom east at st	duri, section at west	
		5/12/2011 epair the broken or def	5/10/2011	1K	B	508 / paint/plast color ceiling in the kitchen I	6/30/2011	5/12/2011	NOV SENT
			conve plastered surface	s and paint	in a uniform	color ceiling in the kitchen i	located at apt 1k, 1st sto	ory, apartment at north	
938308	4171596	5/12/2011	5/10/2011	1K	В	508 / paint/plast	6/30/2011	5/12/2011	NOV SENT
1-2	soos adm code r	epair the broken or defe	ective plastered surface.	s and paint i	in a unitorm	color ceiling in the bathroor	m located at apt 1k, 1st	story, apartment at north	
38332	4171596	5/12/2011	5/10/2011	1K	В	508 / paint/plast	6/30/2011	5/12/2011	NOV SENT
7-2	2005 adm code ri	epair the broken or defe	ective plastered surface	s and paint i	n a uniform	color ceiling in the private h	allway located at apt 1k	. 1st story, apartment at	north
938334	4171596	5/12/2011	5/10/2011	1K	В ;	510 / nuisance	6/30/2011	5/12/2011	NOV SENT
7-2	2005 adm code 8	309 m/d law abate the	nulsance consisting of	water eman	inting at win	dow in the 1st room from n	orth located at apt 1k, 1	st story, apartment at no	rth
938340	4171596	5/12/2011	5/10/2011	1K	В	502 / repair	6/30/2011	5/12/2011	NOV SENT
7-2	2005 adm code p	roperly repair with simil	lar material the broken o	or defective r	rotted wood	floor in the 1st room from n	orth at center located at	apt 1k, 1st story, apartn	nent at north
506110	4017912	9/20/2010	9/16/2010	6D	В	*****			
7-2	005 adm code p					502 / repair oor in the kitchen located at	11/8/2010 t apt 6d, 6th story, 5th a	12/13/2010	NOV LATE
606111	4017912	9/20/2010	9/16/2010	·					ngi
				6D r detective r	B parble codd	502 / repair e in the bathroom located a	11/8/2010.	12/13/2010	NOV LATE
				- delective (neible saudi	e in the bathloom located a	at apt 60, 6th story, 5th a	apartment from west at r	ortn
506854 7-24	4017912	9/20/2010	9/16/2010	6D	В	550 / mold	11/8/2010	12/13/2010	NOV LATE
		nu repair the source an	u abate the nuisance co	insisting of r	nold the c	eiling in the kitchen located	at apt 6d, 6th story, 5th	apartment from west at	лоrth
06855	4017912	9/20/2010	9/16/2010	6D	В	702 / smoke	11/8/2010	12/13/2010	NOV LATE
7-20	U45 adm code re	pair or replace the smo	oke detector missing in t	he foyer loc	ated at apt 6	d, 6th story, 5th apartment	from west at north		
545843	3991376	8/10/2010	8/6/2010	1H	В	508 / paint/plast	9/28/2010	10/26/2010	NOV LATE
7-20	005 adm code re	pair the broken or defe	ctive plastered surfaces	and paint in	a uniform c	olor at north wall in the bat	hroom located at apt 1h	, 1st story, 4th apartmen	t from east at south
545844	3991376	8/10/2010	8/6/2010	1H	В	501 / repair	9/28/2010	10/26/2010	NOV LATE
7-20	005 adm code pr	operly repair the broke	n or defective ceiling ligh			located at apt 1h, 1st stor	y, 4th apartment from ea	ast at south	1101 541 E
45845	3991376	8/10/2010	8/6/2010	1H	В	502 / repair			NOU!
		1				or in the 2nd room from no	9/28/2010 rth located at apt 1h. 1s	10/26/2010 t story, 4th apartment fro	NOV LATE
7-20	3986149								on vost at south
		8/2/2010	7/31/2010	3K ;	В	1502 / CO	9/20/2010	10/26/2010	NOV LATE
36627		ic: provide an approved	and operational carbon	1 monnyide	detection do	vice installed in accord-	n with proliceble	ol miles in the	Il.
36627 7-20	046.1. 2046.2 hm	ic: provide an approved from north at east 7/26/2010	d and operational carbon	nonoxide	detecting de	vice, installed in accordance	e with applicable law ar	d rules. In the private ha	ilway located at apt 3k, 3

11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 163 of 206

HPD V	iolation l	Details - Cla	ss B (contin	ued)					
_ Vio#	NOV#	Issue Date	Complaint Date	Apt	Class	Order/Type	Cert. Due	Status Date	Status
26341	3981686	7/26/2010	7/24/2010	1K	В	508 / paint/plast	9/13/2010	12/6/2010	NOV LATE
}- 7	7-2005 adm code	repair the broken or de	fective plastered surface	s and pain	t in a uniform	color north wall in the kitch	en located at apt 1k, 1	st story, 1st apartment fi	om west at north
8526342	3981686	7/26/2010	7/24/2010	1K	В	550 / mold	9/13/2010	12/6/2010	
7	-2005 hmc:trace	and repair the source a	nd abate the nuisance o			th wall in the bathroom loca	ited at apt 1k, 1st story	. 1st apartment from we	NOV LATE
8526343	3981686	7/26/2010	7/24/2010	1K	В			· · · · · · · · · · · · · · · · · · ·	
Ŀ					the bathroom	506 / replace located at apt 1k, 1st story	9/13/2010	12/6/2010	NOV LATÉ
8526344	3981686					· · · · · · · · · · · · · · · · · · ·	. 13t apartment nom w	est at north	
		7/26/2010	7/24/2010	1K	В	508 / paint/plast	9/13/2010	12/6/2010	NOV LATE
	orth	TOPAN DIC DIONOIS OF GO	ective plastered surface	s апо рапк	. in a uniform	color east wall in the 1st ro	om from north at east I	ocated at apt 1k, 1st sto	ry. 1st apartment from west a
8526346	3981686	7/26/2010	7/24/2010	1K	В	522 / fire	9/13/2010	12/6/2010	NOV LATE
7 s	-2005, 2007 adm torv. 1st apartme	code fire egress defect nt from west at north	tive. remove obstructing	bars or unl	awful gates f	rom at least 1 window or pro	ovide approved type ga	ate in the entire apartr	nent located at apt 1k, 1st
8502290	3971740	7/12/2010	7/7/2010	6B	В	508 / paint/plast	0/00/00+0	1 1010010010	
7	-2005 adm code	repair the broken or def				color all ceilings and all wal	8/30/2010	10/26/2010	NOV LATE
e 8398985						go ano an na	o mano criare aparane	sit located at apt 60, 6th	story, 1st apartment from
	3895332	3/23/2010	3/22/2010	6B	В	501 / repair	5/11/2010	10/26/2010	NOV LATE
	2000 aum code	properly repair the broki	en or delective bell and i	eturn buzz	er in the enti	re apartment located at apt	6b, east section, 6th s	tory, 1st apartment from	east at south
8338986	3895332	3/23/2010	3/22/2010	6B	В	508 / paint/plast	5/11/2010	10/26/2010	NOV LATE
7-	-2005 adm code i partment from ea	repair the broken or def	ective plastered surfaces	and paint	in a uniform	color the ceiling in the 2nd r	oom from north at eas	t located at apt 6b, east	section , 6th story, 1st
8338987-	3895332	3/23/2010	3/22/2010	6B	В .	507 / roof			
7-	1					north at east located at apt	5/11/2010	10/26/2010	NOV LATE
8338988	3895332					To the same of the	00, 0031 3001011 , 001 5	tory, 1st apartment nom	east at south
		3/23/2010	3/22/2010	6B	В .	508 / paint/plast	5/11/2010	10/26/2010	NOV LATE
ste	ory, 1st apartmer	nt from east at south	souve plastered surfaces	and paint	in a unitorm i	color the north and south wa	alls in the 4th room from	n north at east located a	t apt 6b, east section, 6th
8338989	3895332	3/23/2010	3/22/2010	6B	В	507 / roo1	5/11/2010	10/26/2010	NOV LATE
	2005 adm code r	epair the roof so that it	will not leak above ceilin	g in the 4th	room from n	north at east located at apt 6	b, east section, 6th st	ory. 1st apartment from	east at south
8338990	3895332	3/23/2010	3/22/2010	6B	В	508 / paint/plast	5/11/2010	10/26/2010	NOV LATE
7-:	2005 adm code r	epair the broken or defe	ective plastered surfaces	and paint i	n a uniform o	color the ceiling in the 4th ro	orn from north at east	located at apt 6b, east s	Potion 6th story 1st
. 29000 -	artment from eas	3/23/2010	3/22/2010						
	L. :			5A and paint r	B B Indiform	508 / paint/plast color the north wall in the 3rd	5/11/2010	10/26/2010	NOV LATE
		st at north		una paini	T a GINGIII (a reom from north at e	ast located at apt 5a, ea	st section , 5th story, 4th
8339001	3895333	3/23/2010	3/22/2010	5A	В	508 / paint/plast	5/11/2010	10/26/2010	NOV LATE
ap	2005 aom coge re artment from wes	epair the broken or dete st at north	ctive plastered surfaces	and paint i	n a uniform o	color the ceiling in the 3rd ro	om from north at east	located at apt 5a, east s	ection , 5th story, 4th
-8339002	3895333	3/23/2010	3/22/2010	5A .	В	569 / vermin	5/11/2010	10/26/2010	MONLATE
7-2	2018 admin code	abate the nuisance co	nsisting of mice in the e	ntire apartn	nent located	at apt 5a, east section , 5th	story. 4th apartment fr	om west at north	NOV LATE
8339003	3895333	3/23/2010	3/22/2010	5A	В				
7-2	2005 adm code p					501 / repair apartment located at apt 5a.	5/11/2010 [10/26/2010	NOV LATE
8339004	· · · · · · · · · · · · · · · · · · ·				-	oparinon todated at upt on	Cast section, our stor	y, 401 aparanent nom w	est at nonn
	3895333 2005 adm code n	3/23/2010	3/22/2010	5A	В	502 / repair	5/11/2010	10/26/2010	NOV LATE
noi	th	Topony repair with Stillia	a material the broken of	derective o	eramic wall i	tile at east wall in the bathro	iom located at apt 5a, i	east section , 5th story, 4	Ith apartment from west at
8339005	3895333	3/23/2010	3/22/2010	5A	В	508 / paint/plast	5/11/2010	10/26/2010	NOV LATE
7-2	2005 adm code re north	pair the broken or defer	ctive plastered surfaces	and paint ir	n a uniform c	olor the east wall in the bath	room located at apt 5	a, east section , 5th story	, 4th apartment from west
6339006	3895333	3/23/2010	3/22/2010	5A	8	508 / paint/plast	E/14/0040	1010010010	
7-2						olor the celling in the bathro	5/11/2010	10/26/2010	NOV LATE
	***						rounce at apt 3a, t	Sizor accelori , oth story, 2	mi apartificiti fom West at
8339007	3895333	3/23/2010	3/22/2010	5A	В	508 / paint/plast	5/11/2010	10/26/2010	NOV LATE
7-2 apa	ous adm code re artment from wes	pair the broken or defect t at north	ctive plastered surfaces	and paint ir	a uniform o	ofor the ceiling in the 1st roo	om from north at east le	ocated at apt 5a, east se	ction , 5th story, 4th
8331645	3892641	3/19/2010	3/17/2010	1K	В :	510 / nuisance	5/7/2010	10/26/2010	NOV LATE
7-2	005 adm code &	309 m/d law abate the	nuisance consisting of m	oisture per		ast wall in the 3rd room from	n north at east located	at apt 1k, west section ,	1st story. 2nd apartment
8331646	3892641	3/19/2010							
			3/17/2010	1K and paint in	B ;	508 / paint/plast plor ceiling and east wall in t	5/7/2010	10/26/2010	NOV LATE
		west at north	p.a.o.o.ou ouridogs	and paint in	a orangemi co	or centring and east wall in t	me aru room from norti	n at east located at apt 1	k, west section , 1st story,

11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 164 of 206

おおにはかけ	- 15 STRAF 1. STRAF FULL	Lating a property for the contract of	iss B (contin		· · · · · · · ·	Contract to the second			
Vio#	NOV#	Issue Date	Complaint Date	Apt	Class	Order/Type	Cert, Due	Status Date	Status
2331647	3892641	3/19/2010	3/17/2010	1K	В	508 / paint/plast	5/7/2010	10/26/2010	NOV LATE
	/-2005 aom code <u>west</u> at north	repair the broken or de	efective plastered surfac	es and pain	it in a uniforn	n color ceiling and north wal	I in the kitchen located	at apt 1k, west section,	1st story, 2nd apartment
8327728	3890790	3/17/2010	3/15/2010	5A	В	508 / paint/plast	5/5/2010	10/26/2010	NOVLATE
7	7-2005 adm code	repair the broken or de	efective plastered surfac	es and pain	t in a uniforn	n color the ceiling in the 4th	room from north located	d at apt 5a. 5th story, 4th	apartment from west at
8327729	3890790	3/17/2010	3/15/2010	5A	В	569 / vermin	i 5/5/2010	10/26/2010	NOV LATE
7	7-2018 admin. coo	fe; abate the nuisance	consisting of mice in the	entire apar	rtment locate	ed at apt 5a, 5th story, 4th a	partment from west at n	orth	NOVENTE.
8010740	3724465	8/20/2009	8/12/2009	4H	В	702 / smoke	10/8/2009	11/5/2009	NOV LATE
7	-2045 adm code	repair or replace the sr	noke detector defective	in the entire		ocated at apt 4h, 4th story,	4th apartment from eas	t at south	INOVERIE
8010741	3724465	8/20/2009	8/12/2009	4H	В	1502 / CO	10/8/2009	:	
7	-2046.1, 2046.21	nme: provide an approv	red and operational cart			device, installed in accordar	nce with applicable law	11/5/2009 and rules, in the entire a	NOV LATE
8010743	th story, 4th apar 3724465	tment from east at sout 8/20/2009						,	parament lobaled at apr
			8/12/2009 and regulations, remove	the encumb	B prance obstru	539 / fire acting egress from fire escap	10/8/2009	11/5/2009	NOV LATE
						acting egress from the escap	pes an conditioner in the	e 4us room stem north to	cated at apt 4h, 4th story
800 1932 7-	-2005, 2007 adm	8/7/2009	8/6/2009	1K	В	522 / fire	9/25/2009	8/7/2009	NOV SENT
st	tory, 2nd apartme	nt from west at north	ive. Temove obstructing	bars or uni	awiui gates i	from at least 1 window or pro	ovide approved type ga	te, in the entire apartmi	ent located at apt 1k, 1st
3001933	3707176	8/7/2009	8/6/2009	1K	В	508 / paint/plast	9/25/2009	8/7/2009	NOV SENT
7- at	-2005 adm code i I north	epair the broken or de	fective plastered surface	es and paint	in a uniform	color the ceiling in the 1st r	oom from north at east	located at apt 1k, 1st st	ory, 2nd apartment from
3001934	3707176	8/7/2009	8/6/2009	1K	В	508 / paint/plast	9/25/2009	8/7/2009	NOV SENT
7-	-2005 adm code r	epair the broken or del	ective plastered surface	s and paint	in a uniform	color the ceiling in the foye	r located at apt 1k, 1st s	story, 2nd apartment from	n west at north
7836921	3623553	4/24/2009	4/22/2009	1K	В	510 / nuisance	6/12/2009		
7-	2005 adm code 8	309 m/d law abate the	e nuisance consisting of			n the 1st room from east at	north located at ant 1k.	9/28/2009	NOV LATE
682874	3555524	1/23/2009	1/21/2009		В				
				e treads 1st		505 / replace up from bottom at public ha	3/13/2009	1/23/2009	NOV SENT
682875	3555524						or stems, our story, south	r section	
		1/23/2009 bate the nuisance con-	1/21/2009	6C	B	566 / vermin cated at apt 6c, south section	3/13/2009	1/23/2009	NOV SENT
504111						saled at apt 60, south section	in, our story, and aparir	nent from south at west	
	3480680 2005 adm code re	10/9/2008	10/3/2008	6F	B	505 / replace ated at apt 6f, 6th story, 3rd	11/27/2008	12/26/2008	NOV LATE
				ADMEL III I II	a virciteti lor	ated at apt 61, 6th story, 3rd	apartment from east at	south	
7-2	3479675 2026 adm code re	10/8/2008	10/3/2008	6F	В ;	579 / plumb apt 6f, 6th story, 3rd apartn	11/26/2008	12/26/2008	NOV LATE
·			refective faucets at Sitts	ui uie kiiciie	en locateo at	apt 61, 6th story, 3rd apartn	nent from east at south		
504113	3479675	10/8/2008	10/3/2008	6F	В	501 / repair	11/26/2008	12/26/2008	NOVLATE
	zoos adm code p	ropeny repair the broke	en or defective spring ba	lance at lov	ver sash win	dow in the 4th room from no	orth located at apt 6f, 6th	story, 3rd apartment fr	om east at south
504115	3479675	10/8/2008	10/3/2008	6F	В	510 / nuisance	11/26/2008	12/26/2008	NOV LATE
7-2	2005 adm code & 	309 m/d law abate the	nuisance consisting of	concealed v	water leak at	celling in the 4th room from	north located at apt 61,	6th story, 3rd apartmen	t from east at south
504116	3479675	10/8/2008	10/3/2008	6F	В	508 / paint/plast	11/26/2008	12/26/2008	NOV LATE
7-2	2005 adm code re st at south	pair the broken or defe	ective plastered surfaces	and paint i	n a uniform o	color the ceiling, east wall in	the 4th room from nort	h located at apt 6f, 6th s	tory, 3rd apartment from
504119	3479675	10/8/2008	10/3/2008	6F	8	502 / repair	11/26/2008	12/26/2008	NOV. LATE
7-2	2005 adm code pr	operly repair with simil				ntub in the bathroom located	at apt 6f, 6th story, 3rd	apartment from east at	NOV LATE south
504120	3479675	10/8/2008	10/3/2008	6F	В				
7-2						530 / door at apt 6f, 6th story, 3rd apa	11/26/2008	12/26/2008	NOV LATE
504121	3479675	10/8/2008						····	
			10/3/2008 vill not leak over ceiling	6F in the entire	B anartment l	507 / roof ocated at apt 6f, 6th story, 3	11/26/2008	12/26/2008	NOV LATE
					·	····		ek 30utii	
504122 7-2	3479675 2026 adm code re	10/8/2008	10/3/2008	6F	B B	593 / plumb y the water closet in the ba	11/26/2008	12/26/2008	NOV LATE
				30 do 10 HU	an enectively	y me water closet In the ba	aurroom located at apt (or, oth story, 3rd apartm	ent from east at south
211161	3238574	3/28/2008	3/25/2008	1K	В	505 / replace	5/16/2008	3/28/2008	NOV SENT
(-2	91 9000 111015 600	place with new the brol	ken or detective ceiling f	ight fixture i	n the kitcher	n located at apt 1k, 1st story	, 2nd apartment from w	est at north	
18303	3103089	9/11/2007	9/7/2007	1K	8	508 / paint/plast	10/30/2007	9/11/2007	NOV SENT
7-2i at n	005 adm code rej north	pair the broken or defe	ctive plastered surfaces	and paint in	n a uniform o	olor at ceiling in the 2nd roo	om from north at west lo	cated at apt 1k, 1st stor	y, 2nd apartment from we
18355	3103089	9/11/2007	9/7/2007	1K	В	505 / replace	10/30/2007	9/11/2007	NOV SENT
			cen or defective electric						



11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 165 of 206

Vio#		Details - Cla	[47] SEC. S. Williams S.		alegaria. Pi	Control of the contro	Ps was a great day or an	di na asaran Mga salah salah galah galah di	
918359	3103089	Issue Date	Complaint Date	4	Class	Order/Type :	Cert. Due	Status Date	Status
	1	9/11/2007 repair the broken or de	9/7/2007 fective plastered surface	1 1K	B	508 / paint/plast	10/30/2007	9/11/2007	NOV SENT
			F	es and pain	и из а илиот	color at ceiling in the 1st re	oom from east at north i	ocated at apt 1k, 1st sto	ry, 2nd apartment from
6918362	3103089 7-2005 adm code	9/11/2007	9/7/2007	1K	В	508 / paint/plast	10/30/2007	9/11/2007	NOVSENT
<u>f</u>	rom west at north		ective plastered surfac	es and pain	it in a uniform	color walls and ceiling in th	ne 3rd room from east a	t north located at apt 1k	, 1st story, 2nd apartme
6510651	2872555	12/19/2006	12/14/2006	1G	В	501 / repair	2/11/2007	12/19/2006	NOV SENT
	-2005 adm code	properly repair the brok	en or defective door fra	ame in the e	ntrance local	ted at apt 1g, 1st story, 3rd	apartment from west at	north	1
6295302	2789029	8/8/2006	8/2/2006	1G	В	649 / plumb	10/1/2006	8/8/2006	NOV SENT
7	7-2026 adm code	remove all obstructions	and repair all defects in	n at basin/si	ink in the kito	hen located at apt 1g, 1st st	ory, 3rd apartment from	west at north	NOV SENT
3099756	2657339	4/24/2006	4/10/2006	. 3B	В	550 / mold	6/17/2006		
7	-2005 hmc:trace	and repair the source a	nd abate the nuisance of		f mold eas	t wall in the bathroom locate	ed at apt 3b. 3rd story	8/9/2006	NOV LATE
6099759	2657339	4/24/2006	4/10/2006	3B				- apartmont from case	at 30 dist
7	-2005 hmc:trace		nd abate the nuisance of	consisting of	B mold wes	550 / mold st wall and riser in the bathro	6/17/2006	8/9/2006	NOV LATE
117715	2657341					~	John located at apt 3b, 3	rd story, 1st apartment	from east at south
		4/24/2006	4/20/2006	2H	B to be leaded	526 / lock	6/17/2006	4/24/2006	NOV SENT
	7		additing along eyeo	Jit allanged	то ое юскеа	in the foyer located at apt 2	th. 2nd story, 4th apartn	nent from east at south	
311642	2331582	3/17/2006	1/21/2005	5C	В	1502 / CO	3/21/2005	4/18/2006	1 NO ACCESS
st	ory. 2nd apartme	nt from east at south	o and operational carb	on monoxid	e detecting d	levice, installed in accordan	ce with applicable law a	nd rules, in the private i	nallway located at apt 5
71913	197431	3/17/2006	11/21/1991	1F	В	505 / replace	2/10/1992	4/22/2006	1 NO ACCESS
7-	-2005 adm code r	eplace with new the bro	ken or defective marble	e saddie ent	trance door 1	st sty 3rd from east at south	n apt 1f.		TNO ACCESS
303393	2085909	3/17/2006	12/22/2003	4M	В	508 / paint/plast	2/21/2004	4/5/0000	
7-	2005 adm code re	epair the broken or defe	ctive plastered surface	s and paint	in a uniform	color ceiling in the 2nd room	from north at west loca	4/5/2006 at apt 4m, 4th stop	NOT COMPLIED
98243	1910593	3/17/2006	11/8/2002	4J i	В і				. upartment at south
7-	2018 adm code a		isting of vermin mice in	the entire a	partment loc	566 / vermin ated at apt 4j, 4th story, 5th	1/7/2003	4/18/2006	NOT COMPLIED
198245	1910593	3/17/2006			-		aparament from east at	SOURI	
			11/8/2002	4J s in the entir	B	566 / vermin located at apt 4j, 4th story,	1/7/2003	4/18/2006	NOT COMPLIED
38299					- apaninen	located at apt 4), 4th story,	5th apartment from eas	t at south	
	1910593	3/17/2006	11/8/2002	43	B i				
7-2	2045 adm code re		ko dotostas mississ is			702 / smoke	1/7/2003	4/18/2006	NOT COMPLIED
			ke detector missing in	the private h	nallway locate	702 / smoke ed at apt 4j, 4th story, 5th ap	1/7/2003 partment from east at so	4/18/2006 outh	NOT COMPLIED
1937	197447	epair or replace the smo	9/15/1997	the private h	naliway locate	ed at apt 4j, 4th story, 5th ap	1/7/2003 Dartment from east at so	4/18/2006 outh 4/10/2006	NOT COMPLIED
71937	197447	epair or replace the smo	9/15/1997	the private h	naliway locate	ed at apt 4j, 4th story, 5th ap	partment from east at so	outh	7,000
71937 7-2 71876	197447 2005, 2007 adm c	apair or replace the smo 3/17/2006 3/17/2006 3/17/2006	9/15/1997 self-closing the doors of 1/29/1991	1A entrance 1st	B sty south ap	530 / door it 1a.	partment from east at sc 12/1/1997	4/10/2006	NOT COMPLIED
71937 7-2 71876	197447 2005, 2007 adm c	apair or replace the smo 3/17/2006 3/17/2006 3/17/2006	9/15/1997 self-closing the doors of 1/29/1991	1A entrance 1st	B sty south ap	ed at apt 4j, 4th story, 5th ap 530 / door t 1a.	partment from east at sc 12/1/1997	outh	7,000
71937 7-2 71876 7-2 71885	197447 2005, 2007 adm c 197420 2005, 2007 adm c	3/17/2006 3/17/2006 3/17/2006 3/17/2006 ode arrange and make 3/17/2006 3/17/2006	9/15/1997 self-closing the doors e 1/29/1991 self-closing the doors e 1/29/1991	1A entrance 1st 3B entrance doc	B sty south ap	530 / door	12/1/1997 4/22/1991 apt 3b	4/10/2006 4/22/2006	NOT COMPLIED
71937 7-2 71876 7-2 71885	197447 2005, 2007 adm c 197420 2005, 2007 adm c	3/17/2006 3/17/2006 3/17/2006 3/17/2006 ode arrange and make 3/17/2006 3/17/2006	9/15/1997 self-closing the doors e 1/29/1991 self-closing the doors e 1/29/1991	1A entrance 1st 3B entrance doc	B sty south ap	530 / door	12/1/1997 4/22/1991 apt 3b	4/10/2006	NOT COMPLIED
71937 7-2 71876 7-2 1885 7-2	197447 2005, 2007 adm c 197420 2005, 2007 adm c	3/17/2006 3/17/2006 3/17/2006 3/17/2006 arrange and make 3/17/2006 arrange and make	9/15/1997 self-closing the doors of 1/29/1991 self-closing the doors of 1/29/1991 self-closing the doors of 1/29/1991	1A entrance 1st 3B entrance doc	B sty south ap B pr to 3rd sty s B pr to 2nd sty o	530 / door t 1a. 530 / door southeast apt 3b. located at 530 / door center east apt 2h. located a	2/1/1997 4/22/1991 apt 3b 4/22/1991 at apt 2h	4/10/2006 4/22/2006 4/22/2006	NOT COMPLIED
7-2 1876 7-2 1885 7-2	197447 2005, 2007 adm c	3/17/2006 3/17/2006 sode arrange and make 3/17/2006 ode arrange and make 3/17/2006 ode arrange and make 3/17/2006 ode arrange and make 3/17/2006	9/15/1997 self-closing the doors of 1/29/1991 self-closing the doors of 1/29/1991 self-closing the doors of 1/29/1991	1A entrance 1st 3B entrance doc 2H entrance doc	B sty south ap B cr to 3rd sty s B cr to 2rd sty s B B	530 / door t 1a. 530 / door southeast apt 3b. located at 530 / door center east apt 2h. located at	2/1/1997 4/22/1991 apt 3b 4/22/1991 at apt 2h	4/10/2006 4/22/2006 4/22/2006	NOT COMPLIED NOT COMPLIED
7-2 1876 7-2 1885 7-2 1892 7-2 star	197447 2005, 2007 adm c 197420 2005, 2007 adm c 197420 2005, 2007 adm c 197420 2005, 2007 adm c	3/17/2006 3/17/2006 3/17/2006 3/17/2006 ode arrange and make	9/15/1997 self-closing the doors of 1/29/1991 self-closing the doors of 1/29/1991 self-closing the doors of 1/29/1991 regulations. remove the	1A entrance 1st 3B entrance doc 2H entrance doc	B sty south ap B or to 3rd sty s B or to 2rd sty or B ance obstruct	530 / door t 1a. 530 / door southeast apt 3b. located at 530 / door center east apt 2h. located a	2/1/1997 4/22/1991 apt 3b 4/22/1991 at apt 2h	4/10/2006 4/22/2006 4/22/2006	NOT COMPLIED NOT COMPLIED
71937 7-2 11876 7-2 11885 7-2 11892 7-2 star (4197 1	197447 2005, 2007 adm c 197420 2005, 2007 adm c 2005, 2007 adm c 2005, 2007 adm c 2005, 2007 adm c 2243442	apair or replace the smo 3/17/2006 sode arrange and make 3/17/2006 ode and dept. rules and	9/15/1997 self-closing the doors e 1/29/1991 self-closing the doors e 1/29/1991 self-closing the doors e 1/29/1991 regulations, remove th	the private in the pr	B sty south ap B cr to 3rd sty s B cr to 2rd sty s	530 / door tita. 530 / door southeast apt 3b. located at 530 / door center east apt 2h. located at 539 / fire ing egress from fire escape	2/1/1/997 4/22/1991 apt 3b 4/22/1991 at apt 2h 4/22/1991 st consisting of flower po	4/10/2006 4/22/2006 4/22/2006 4/10/2006 4/10/2006 4/10/2006 4/10/2006	NOT COMPLIED NOT COMPLIED
71937 7-2 71876 7-2 71885 7-2 1892 7-2 7-2 84197 7-2	197447 2005, 2007 adm c 197420 2005, 2007 adm c	apair or replace the smo 3/17/2006 3/17/2006 3/17/2006 3/17/2006 3/17/2006 3/17/2006 arrange and make 3/17/2006 arrange and bett rules and 9/21/2004 move all obstructions arrange and	9/15/1997 self-closing the doors e 1/29/1991 self-closing the doors e 1/29/1991 self-closing the doors e 1/29/1991 regulations, remove th	the private in the pr	B sty south ap B cr to 3rd sty s B cr to 2rd sty s	530 / door t 1a. 530 / door southeast apt 3b. located at 530 / door center east apt 2h. located at 539 / fire ing egress from fire escape	2/1/1/997 4/22/1991 apt 3b 4/22/1991 at apt 2h 4/22/1991 st consisting of flower po	4/10/2006 4/22/2006 4/22/2006 4/10/2006 4/10/2006 4/10/2006 4/10/2006	NOT COMPLIED NOT COMPLIED NOT COMPLIED NOT COMPLIED t rear east & front west
71937 7-2 71876 7-2 11885 7-2 11892 7-2 11892 7-2 14197 7-2 19279	197447 2005, 2007 adm c 197420 2005, 2007 adm c 197420 2005, 2007 adm c 197420 2005, 2007 adm c 2005, 2007 adm c 2005, 2007 adm c 2005, 2007 adm c 2006, 2007 adm c 2243442 2026 adm code rei 2163933	apair or replace the smo 3/17/2006 sode arrange and make 3/17/2006 ode and dept. rules and 9/21/2004 move all obstructions ar 6/15/2004	9/15/1997 self-closing the doors of 1/29/1991 self-closing the doors of 1/29/1991 self-closing the doors of 1/29/1991 regulations remove the 9/16/2004 Indirepair all defects in the 6/8/2004	the private has been transced on	B sty south ap B or to 3rd sty s B or to 2rd sty s B ance obstruct B n pipe in the l	530 / door t 1a. 530 / door southeast apt 3b. located at 530 / door center east apt 2h. located at 539 / fire ing egress from fire escape 649 / piumb bathroom located at apt 4g.	2/1/1997 4/22/1991 apt 3b 4/22/1991 at apt 2h 4/22/1991 s consisting of flower po 11/14/2004 4th story, 3rd apartmer	4/10/2006 4/22/2006 4/22/2006 4/10/2006 4/10/2006 4/18/2006 1 from west at north	NOT COMPLIED NOT COMPLIED NOT COMPLIED NOT COMPLIED t rear east & front west 1 NO ACCESS
71937 7-2 71876 7-2 71885 7-2 71892 7-2 51892 7-2 51897 7-20	197447 2005, 2007 adm c 197420 2005, 2007 adm c 197420 2005, 2007 adm c 197420 2005, 2007 adm c 2005, 2007 adm c 2005, 2007 adm c 2005, 2007 adm c 2006, 2007 adm c 2243442 2026 adm code rei 2163933	apair or replace the smo 3/17/2006 sode arrange and make 3/17/2006 ode and dept. rules and 9/21/2004 move all obstructions ar 6/15/2004	9/15/1997 self-closing the doors of 1/29/1991 self-closing the doors of 1/29/1991 self-closing the doors of 1/29/1991 regulations remove the 9/16/2004 Indirepair all defects in the 6/8/2004	the private has been transced on	B sty south ap B or to 3rd sty s B or to 2rd sty s B ance obstruct B n pipe in the l	530 / door t 1a. 530 / door t 1a. 530 / door southeast apt 3b. located at 530 / door center east apt 2h. located at 539 / fire ling egress from fire escape 649 / plumb bathroom located at apt 4g.	2/1/1997 4/22/1991 apt 3b 4/22/1991 at apt 2h 4/22/1991 s consisting of flower po 11/14/2004 4th story, 3rd apartmer	4/10/2006 4/22/2006 4/22/2006 4/10/2006 4/10/2006 4/18/2006 1 from west at north	NOT COMPLIED NOT COMPLIED NOT COMPLIED NOT COMPLIED t rear east & front west 1 NO ACCESS
71937 7-2 11876 7-2 11885 7-2 11892 7-2 1892 7-2 14197 7-2 19279 7-2	197447 2005, 2007 adm c 197420 2005, 2007 adm c 197420 2005, 2007 adm c 197420 2005, 2007 adm c coks. 2243442 226 adm code rer 2163933 205 adm code & 3	apair or replace the smo 3/17/2006 3/17/2006 3/17/2006 3/17/2006 3/17/2006 3/17/2006 3/17/2006 3/17/2006 3/17/2006 3/17/2006 3/17/2006 and dept. rules and 9/21/2004 move all obstructions ar 6/15/2004 309 m/d law abate the no	9/15/1997 self-closing the doors of 1/29/1991 self-closing the doors of 1/29/1991 self-closing the doors of 1/29/1991 regulations, remove the 9/16/2004 and repair all defects in be 6/8/2004 usisance consisting of closes	the private in the pr	B sty south ap B or to 3rd sty s B or to 2rd sty s B ance obstruct B ance obstruct B ater leak at c B	530 / door t 1a. 530 / door t 1a. 530 / door southeast apt 3b. located at 530 / door center east apt 2h. located at 539 / fire ling egress from fire escape 649 / plumb bathroom located at apt 4g. 510 / nuisance celling in the bathroom locat 508 / paint/plast	2/1/1997 4/22/1991 apt 3b 4/22/1991 at apt 2h 4/22/1991 s consisting of flower po 11/14/2004 4th story, 3rd apartmer 8/8/2004 ed at apt 5c, 5th story, 3	4/10/2006 4/22/2006 4/22/2006 4/10/2006 4/10/2006 1t from west at north 4/18/2006 2nd apartment from eas	NOT COMPLIED NOT COMPLIED NOT COMPLIED NOT COMPLIED Trear east & front west 1 NO ACCESS 1 NO ACCESS
71937 7-2 11876 7-2 11885 7-2 11892 7-2 1892 7-2 14197 7-2 19279 7-2	197447 2005, 2007 adm c 197420 2005, 2007 adm c 197420 2005, 2007 adm c 197420 2005, 2007 adm c coks. 2243442 226 adm code rer 2163933 205 adm code & 3	apair or replace the smo 3/17/2006 3/17/2006 3/17/2006 3/17/2006 3/17/2006 3/17/2006 3/17/2006 3/17/2006 3/17/2006 3/17/2006 3/17/2006 and dept. rules and 9/21/2004 move all obstructions ar 6/15/2004 309 m/d law abate the no	9/15/1997 self-closing the doors of 1/29/1991 self-closing the doors of 1/29/1991 self-closing the doors of 1/29/1991 regulations, remove the 9/16/2004 and repair all defects in be 6/8/2004 usisance consisting of closes	the private in the pr	B sty south ap B or to 3rd sty s B or to 2rd sty s B ance obstruct B ance obstruct B ater leak at c B	530 / door t 1a. 530 / door t 1a. 530 / door southeast apt 3b. located at 530 / door center east apt 2h. located at 539 / fire ling egress from fire escape 649 / plumb bathroom located at apt 4g. 510 / nuisance celling in the bathroom locat 508 / paint/plast	2/1/1997 4/22/1991 apt 3b 4/22/1991 at apt 2h 4/22/1991 s consisting of flower po 11/14/2004 4th story, 3rd apartmer 8/8/2004 ed at apt 5c, 5th story, 3	4/10/2006 4/22/2006 4/22/2006 4/10/2006 4/10/2006 1t from west at north 4/18/2006 2nd apartment from eas	NOT COMPLIED NOT COMPLIED NOT COMPLIED NOT COMPLIED t rear east & front west 1 NO ACCESS 1 NO ACCESS
71937 7-2 71876 7-2 71876 7-2 71885 7-2 71892 7-2 71892 7-2 89279 7-2 89281 7-20	197447 2005, 2007 adm c 197420 2005, 2007 adm c 197420 2005, 2007 adm c 197420 2005, 2007 adm c coks. 2243442 226 adm code rer 2163933 205 adm code & 3	apair or replace the smo 3/17/2006 3/17/2006 3/17/2006 3/17/2006 3/17/2006 3/17/2006 3/17/2006 3/17/2006 3/17/2006 3/17/2006 3/17/2006 and dept. rules and 9/21/2004 move all obstructions ar 6/15/2004 309 m/d law abate the no	9/15/1997 self-closing the doors of 1/29/1991 self-closing the doors of 1/29/1991 self-closing the doors of 1/29/1991 regulations, remove the 9/16/2004 and repair all defects in be 6/8/2004 usisance consisting of closes	the private has been trance 1st 3B and paint and documents and the second secon	B sty south ap B or to 3rd sty s B or to 2rd sty s B ance obstruct B at refer the later leak at c B a a uniform co	530 / door t 1a. 530 / door t 1a. 530 / door 530 / door 530 / door center east apt 3b. located at 530 / door center east apt 2b. located at 539 / fire ling egress from fire escape 649 / plumb bathroom located at apt 4g. 510 / nuisance ceiling in the bathroom locat 508 / paint/plast blor at ceiling in the bathroom	2/1//1997 4/22/1991 apt 3b 4/22/1991 at apt 2h 4/22/1991 st apt 2h 4/22/1994 st onsisting of flower po 11/14/2004 4th story, 3rd apartmer 8/8/2004 ed at apt 5c, 5th story, 3 8/8/2004 m located at apt 5c, 5th	4/10/2006 4/22/2006 4/22/2006 4/10/2006 4/10/2006 2/10/2006 4/18/2006 2/10/2006	NOT COMPLIED NOT COMPLIED NOT COMPLIED To complied trear east & front west 1 NO ACCESS 1 NO ACCESS 1 NO ACCESS 1 NO ACCESS The complied trear east at south
71937 7-2 71876 7-2 71885 7-2 1892 7-2 1892 7-2 189279 7-2 19281 7-2 19283	197447 2005, 2007 adm c	apair or replace the smo 3/17/2006 sode arrange and make 3/17/2006 ode and dept. rules and 9/21/2004 move all obstructions ar 6/15/2004 309 m/d law abate the n 6/15/2004 oair the broken or defect 6/15/2004	9/15/1997 self-closing the doors of 1/29/1991 regulations, remove the 9/16/2004 and repair all defects in the 6/8/2004 usisance consisting of control of 6/8/2004 live plastered surfaces	the private has been trance and trance documents. 3B antrance documents. 2H antrance documents. 4G antrance documents. 5C and paint in 5C.	B sty south ap B or to 3rd sty s B or to 2rd sty s B ance obstruct B ance obstruct B atter leak at c B a uniform cc B	530 / door t 1a. 530 / door t 1a. 530 / door southeast apt 3b. located at 530 / door center east apt 2h. located at 539 / fire ing egress from fire escape 649 / piumb bathroom located at apt 4g, 510 / nuisance ceiling in the bathroom locat 508 / paint/plast loor at ceiling in the bathroon	2/1/1997 4/22/1991 apt 3b 4/22/1991 at apt 2h 4/22/1991 s consisting of flower po 11/14/2004 4th story, 3rd apartmer 8/8/2004 ed at apt 5c, 5th story, 3	4/10/2006 4/22/2006 4/22/2006 4/10/2006 4/10/2006 4/18/2006 at from west at north 4/18/2006 2nd apartment from eas 4/18/2006 story, 2nd apartment from	NOT COMPLIED NOT COMPLIED NOT COMPLIED NOT COMPLIED t rear east & front west 1 NO ACCESS 1 NO ACCESS t at south 1 NO ACCESS om east at south
1937	197447 2005, 2007 adm c 197420 2005, 2007 adm c 197420 2005, 2007 adm c 197420 2005, 2007 adm c cks. 2243442 026 adm code rer 2163933 005 adm code rep 2163933 005 adm code rep	apair or replace the smo 3/17/2006 sode arrange and make 3/17/2006 ode and dept. rules and 9/21/2004 move all obstructions ar 6/15/2004 309 m/d law abate the n 6/15/2004 oair the broken or defect oair the broken or defect	9/15/1997 self-closing the doors of 1/29/1991 self-closing the doors of 1/29/1991 self-closing the doors of 1/29/1991 regulations remove the 1/29/1991 regulations re	the private has been trance for the encumbrate of the encumbrate o	B sty south ap B or to 3rd sty s B or to 2rd sty s B ance obstruct B atter leak at c B a uniform co	530 / door t 1a. 530 / door southeast apt 3b. located at 530 / door center east apt 2h. located at 530 / fire ing egress from fire escape 649 / piumb bathroom located at apt 4g. 510 / nuisance ceiling in the bathroom locat 508 / paint/plast plor at ceiling in the private in 508 / paint/plast	2/1/1997 4/22/1991 apt 3b 4/22/1991 apt 3b 4/22/1991 at apt 2h 4/22/1991 s consisting of flower points of the story, 3rd apartmer 8/8/2004 ed at apt 5c, 5th story, 3rd apartmer 8/8/2004 m located at apt 5c, 5th 8/8/2004 naliway located at apt 5c	4/10/2006 4/22/2006 4/22/2006 4/10/2006 4/10/2006 1/18/2006 1/18/2006 2nd apartment from eas 4/18/2006 story, 2nd apartment in 4/18/2006 2. 5th story, 2nd apartment 5/18/2006 2. 5th story, 2nd apartment 4/18/2006 3. 5th story, 2nd apartment 4/18/2006 4/18/2006 4/18/2006 4/18/2006 4/18/2006 5/18/2006 4/18/2006	NOT COMPLIED NOT COMPLIED NOT COMPLIED NOT COMPLIED t rear east & front west 1 NO ACCESS 1 NO ACCESS t at south 1 NO ACCESS om east at south
71937 7-2 11876 7-2 11885 7-2 11892 7-2 11892 7-2 11892 7-2 11892 7-2 11892 7-2 11892 7-2 11892 7-2 11892 7-2 11892 7-2 1189279 7-2	197447 2005, 2007 adm c 197420 2005, 2007 adm c 197420 2005, 2007 adm c 2005, 2007 adm c 2005, 2007 adm c 2005, 2007 adm c 2163933 2005 adm code rer 2163933 2005 adm code rer 2163933 2005 adm code rer 2163933	apair or replace the smo 3/17/2006 3/17/2006 3/17/2006 3/17/2006 3/17/2006 3/17/2006 3/17/2006 3/17/2006 3/17/2006 3/17/2006 3/17/2006 3/17/2004 The smooth of the smooth o	9/15/1997 self-closing the doors of 1/29/1991 self-closing the doors of 1/29/1991 self-closing the doors of 1/29/1991 regulations, remove the 9/16/2004 and repair all defects in both 1/2004 dive plastered surfaces 6/8/2004 live plastered surfaces 1/22/2004	the private has been trance 1st 3B and paint in 5C and paint in 5C	B sty south ap B or to 3rd sty s B or to 2rd sty s B ance obstruct B ater leak at c B a uniform cc B a uniform cc	530 / door 1 1a. 530 / door 1 1a. 530 / door Southeast apt 3b. located at 530 / door center east apt 2h. located at 539 / fire ing egress from fire escape 649 / plumb bathroom located at apt 4g. 510 / nuisance seiling in the bathroom locat 508 / paint/plast blor at ceiling in the private if 508 / paint/plast	2/1/1/1997 4/22/1991 apt 3b 4/22/1991 at apt 2h 4/22/1991 s consisting of flower po 11/14/2004 4th story, 3rd apartmer 8/8/2004 ed at apt 5c, 5th story, 3rd apartmer 8/8/2004 m located at apt 5c, 5th 8/8/2004 hallway located at apt 5c, 5th	4/10/2006 4/22/2006 4/22/2006 4/10/2006 4/10/2006 3/18/2006 2/18/2006 2/18/2006 2/18/2006 2/18/2006 2/18/2006 2/18/2006 2/18/2006 2/18/2006 2/18/2006 2/18/2006 2/18/2006 2/18/2006 2/18/2006 2/18/2006 2/18/2006 2/18/2006	NOT COMPLIED NOT COMPLIED NOT COMPLIED Trear east & front west 1 NO ACCESS at south 1 NO ACCESS at at south 1 NO ACCESS at at south 1 NO ACCESS at at south 1 NO ACCESS and at south
71937 7-2 71876 7-2 71876 7-2 71885 7-2 71892 7-2 71892 7-2 71892 7-2 7-2 7-2 7-2 7-2 7-2 7-2 7-2 7-2 7-2	197447 2005, 2007 adm c 197420 2005, 2007 adm c 2005, 2007 adm c 2163933 2005 adm code rep 2163933 2005 adm code rep 2163933 2005 adm code rep 2097775 2005 adm code rep	apair or replace the smo 3/17/2006 3/17/2006 3/17/2006 3/17/2006 3/17/2006 3/17/2006 3/17/2006 3/17/2006 3/17/2006 3/17/2004 3/15/2004	9/15/1997 self-closing the doors of 1/29/1991 self-closing the doors of 1/29/1991 self-closing the doors of 1/29/1991 regulations, remove the 9/16/2004 and repair all defects in the 6/8/2004 dive plastered surfaces 6/8/2004 dive plastered surfaces 1/22/2004	the private has been trance 1st and paint in 1A and paint in 1	B sty south ap B or to 3rd sty s B or to 2rd sty s B ance obstruct B a n pipe in the I B a uniform co	530 / door t 1a. 530 / door southeast apt 3b. located at 530 / door center east apt 2h. located at 530 / fire ing egress from fire escape 649 / piumb bathroom located at apt 4g. 510 / nuisance ceiling in the bathroom locat 508 / paint/plast plor at ceiling in the private in 508 / paint/plast	2/1/1/1997 4/22/1991 apt 3b 4/22/1991 at apt 2h 4/22/1991 s consisting of flower po 11/14/2004 4th story, 3rd apartmer 8/8/2004 ed at apt 5c, 5th story, 3rd apartmer 8/8/2004 m located at apt 5c, 5th 8/8/2004 hallway located at apt 5c, 5th	4/10/2006 4/22/2006 4/22/2006 4/10/2006 4/10/2006 3/18/2006 2/18/2006 2/18/2006 2/18/2006 2/18/2006 2/18/2006 2/18/2006 2/18/2006 2/18/2006 2/18/2006 2/18/2006 2/18/2006 2/18/2006 2/18/2006 2/18/2006 2/18/2006 2/18/2006	NOT COMPLIED NOT COMPLIED NOT COMPLIED Trear east & front west 1 NO ACCESS at south 1 NO ACCESS at at south 1 NO ACCESS at at south 1 NO ACCESS at at south 1 NO ACCESS and at south
71937 7-20 71876 7-2 71876 7-2 71885 7-2 71892 7-2 5189279 7-2 89281 7-2 89281 7-2 89283 7-2 89283 7-2 89283 7-2 89283 7-2 89383 7-2 89383 7-2 89383 7-2 89383 7-2 89383 7-2 89383 7-2 89383 7-2 89383 7-2 89383 7-2 89383 7-2 89383 7-2 89383 7-2	197447 2005, 2007 adm c 197420 2005, 2007 adm c 197420 2005, 2007 adm c 197420 2005, 2007 adm c 2005, 2007 adm c cks. 2243442 026 adm code rer 2163933 005 adm code rer 2163933	apair or replace the smo 3/17/2006 sode arrange and make 3/17/2006 ode and dept. rules and 9/21/2004 move all obstructions ar 6/15/2004 oair the broken or defect 1/26/2004 pair the broken or defect 1/26/2004	9/15/1997 self-closing the doors of 1/29/1991 regulations remove the 9/16/2004 and repair all defects in bit 6/8/2004 usiance consisting of close 6/8/2004 tive plastered surfaces 1/22/2004 ive plastered surfaces 1/22/2004 ive plastered surfaces 1/22/2004	the private in the pr	B sty south ap B or to 3rd sty s B or to 2rd sty s B ance obstruct B atter leak at c B a uniform co B a uniform co B a uniform co	530 / door t 1a. 530 / door t 1a. 530 / door southeast apt 3b. located at 530 / door center east apt 2h. located at 539 / fire ing egress from fire escape 649 / piumb bathroom located at apt 4g, 510 / nuisance ceiling in the bathroom locat 508 / paint/plast plor at ceiling in the private in 508 / paint/plast plor at ceiling in the private in 508 / paint/plast solor oeiling in the kitchen loc	2/1/1997 4/22/1991 apt 3b 4/22/1991 apt 3b 4/22/1991 at apt 2h 4/22/1991 s consisting of flower po 11/14/2004 4th story, 3rd apartmer 8/8/2004 ed at apt 5c, 5th story, 3/20/2004 atted at apt 5c, 5th story 3/20/2004 atted at apt 5c, 5th story 3/20/2004 atted at apt 5c, 5th story 3/20/2004	4/10/2006 4/22/2006 4/22/2006 4/10/2006 4/10/2006 4/18/2006 2nd apartment from eas 4/18/2006 story, 2nd apartment from 4/18/2006 5, 5th story, 2nd apartment 4/18/2006 3rd apartment from we	NOT COMPLIED NOT COMPLIED NOT COMPLIED Trear east & front west 1 NO ACCESS at south 1 NO ACCESS at at south 1 NO ACCESS at at south 1 NO ACCESS at at south 1 NO ACCESS and at south
71837 7-20 71876 7-2 71876 7-2 71885 7-2 71892 7-2 7189279 7-20 729281 7-20 729283 7-20 3495 7-20 33513	197447 2005, 2007 adm c 197420 2005, 2007 adm c 197420 2005, 2007 adm c 197420 2005, 2007 adm c 2005, 2007 adm c cks. 2243442 026 adm code rer 2163933 005 adm code rer 2163933	apair or replace the smo 3/17/2006 sode arrange and make 3/17/2006 ode and dept. rules and 9/21/2004 move all obstructions ar 6/15/2004 oair the broken or defect 1/26/2004 pair the broken or defect 1/26/2004	9/15/1997 self-closing the doors of 1/29/1991 regulations remove the 9/16/2004 and repair all defects in bit 6/8/2004 usiance consisting of close 6/8/2004 tive plastered surfaces 1/22/2004 ive plastered surfaces 1/22/2004 ive plastered surfaces 1/22/2004	the private in the pr	B sty south ap B or to 3rd sty s B or to 2rd sty s B ance obstruct B atter leak at c B a uniform co B a uniform co B a uniform co	530 / door 1 1a. 530 / door center east apt 2h. located at 539 / fire ing egress from fire escape 649 / plumb bathroom located at apt 4g. 510 / nuisance seiling in the bathroom locat 508 / paint/plast plor at ceiling in the private in 508 / paint/plast blor ceiling in the kitchen loc	2/1/1997 4/22/1991 apt 3b 4/22/1991 apt 3b 4/22/1991 at apt 2h 4/22/1991 s consisting of flower po 11/14/2004 4th story, 3rd apartmer 8/8/2004 ed at apt 5c, 5th story, 3/20/2004 atted at apt 5c, 5th story 3/20/2004 atted at apt 5c, 5th story 3/20/2004 atted at apt 5c, 5th story 3/20/2004	4/10/2006 4/22/2006 4/22/2006 4/10/2006 4/10/2006 4/18/2006 2nd apartment from eas 4/18/2006 story, 2nd apartment from 4/18/2006 5, 5th story, 2nd apartment 4/18/2006 3rd apartment from we	NOT COMPLIED NOT COMPLIED NOT COMPLIED NOT COMPLIED t rear east & front west 1 NO ACCESS 1 NO ACCESS at south 1 NO ACCESS meast at south 1 NO ACCESS ent from east at south 1 NO ACCESS ent from east at south

11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 166 of 206

Vio#	NOV#	Issue Date	Complaint Date	Apt	Class	Order/Type	Cert. Due	Status Date	Status
333521	2097775	1/26/2004	1/22/2004	5C	В	508 / paint/plast	3/20/2004	AMPION	1 NO 100500
	7-2005 adm code	repair the broken or def	ective plastered surface	es and paint	in a unitorm	color ceiling in the 3rd roor	n from north located at	apt 5c, 5th story. 3rd apa	rtment from north at eas
4150823	1802747	4/1/2002	3/26/2002	3F	В	509 / secure	5/25/2002	4/22/2006	1 NO ACCESS
7	7-2005 adm code	properly secure the loos	e wall cabinets in the k	itchen locat	ed at apt 3f	3rd story, 3rd apartment fro	m east at south	77232000	1 NO ACCESS
4131413	1794589	3/12/2002	3/7/2002	2A	В	508 / paint/plast	5/5/2002	4/00/0000	
	7-2005 adm code i	epair the broken or def	ective plastered surface			color ceiling ; in the bathroo	om inceted at ant 2a 2a	4/22/2006	1 NO ACCESS
4131417	T						om loosted at apt zer, zi	nd story, ord apartment is	uni wesi at north
	1794589	3/12/2002	3/7/2002	2A	В	510 / nuisance	5/5/2002	4/22/2006	1 NO ACCESS
	-2005 adm code a	x 309 m/d law adate the	nuisance consisting of	concealed	water leak a	t ceiling ; in the bathroom lo	cated at apt 2a, 2nd sto	ory, 3rd apartment from w	est at north
4104833	1782902	2/12/2002	2/8/2002	3F	В	506 / replace	4/7/2002	4/22/2006	1 NO ACCESS
7	'-2005 adm code r	eplace with new the mis	ssing cabinet at east wa	all ; in the kit	chen located	at apt 31, 3rd story, 3rd ap	artment from east at so	uth	
1104848	1782902	2/12/2002	2/8/2002	3F	В	510 / nuisance	4/7/2002	4/22/2006	1 NO ACCESS
7	-2005 adm code 8 ast at south	309 m/d law abate the	nuisance consisting of	wall cabine	t placed at w	alkway; thereby obstructin	g passage , in the kitch	en located at apt 3f, 3rd s	story, 3rd apartment from
3965042	1725838	9/28/2001	9/26/2001	4J	В	566 / vermin	11/21/2001	4/18/2006	NOT COMPLIED
7	-2018 adm code a	bate the nuisance cons	Isting of vermin evidend	ce of mice in	the entire a	partment located at apt 4j,	west section . 4th story	1st apartment from east	at south
965045	1725838	9/28/2001						70. aparament nom capt	di souri:
			9/26/2001	4.1	В	702 / smoke	11/21/2001	4/18/2006	NOT COMPLIED
		opan or replace the sine	oke detector trissing in	trie toyer to	cated at apt	4j, west section, 4th story,	1st apartment from eas	t at south	
571941	197449	5/12/1998	4/17/1998	4J	В	505 / replace	7/6/1998	4/18/2006	1 NO ACCESS
7.	-2005 adm code re	eplace with new the bro	ken or defective defecti	ve metal do	or 4th sty 2n	d west north apt 4j entrance	e		
571946	197449	5/12/1998	4/17/1998	4.1	В	566 / vermin	7/6/1998	4400000	
7-	-2018 adm code a	bate the nuisance consi	sting of vermin mice 4th	h sty 2nd we		4j all rooms.	1011990	4/18/2006	NOT COMPLIED
71947	197449	5/12/1998	4/17/1998	4.1	В				
7-	2018 adm code a	pate the nuisance consi				566 / vermin	7/6/1998	4/18/2006	NOT COMPLIED
						ap. quationis.			
571829	197402	3/28/1989	1/31/1989		В	510 / nuisance	5/22/1989	7/1/2008	NOV SENT

.Vio#	NOV#	Issue Date	Complaint Date	Apt	Class	Order/Type	Cert. Due	Status Date	Status
9190851	4290646	11/4/2011	10/30/2011	1E	С	617 / lead	12/5/2011	4/10/2012	1 NO ACCESS
	27-2056.6 adm co	de - correct the lead-ba	sed paint hazard - paint	that tested	positive for	lead content and that is pee			k practices set forth in 28
9190853	4290646	11/4/2011	10/30/2011	yei located	at apt 1e, 1	st story. 1st apartment from	west at north, section a	at east	
				1E	С	617 / lead	12/5/2011	4/10/2012	1 NO ACCESS
	cny §11-06(b)(2	east wall in the bathro	sed paint nazard - paint om located at apt 1e, 1s	that tested t story, 1st	positive for apartment fr	lead content and that is peel om west at north, section a	ing or on a deteriorated t east	subsurface - using wor	k practices set forth in 28
9190854	4290646	11/4/2011	10/30/2011	1E	С	617 / lead	12/5/2011	4/10/2012	1 NO ACCESS
		de - correct the lead-ba	sed paint hazard - paint om from east located at	that tested apt 1e, 1st	positive for story, 1st ap	lead content and that is peel partment from west at north	ing or on a deteriorated section at east	subsurface - using wor	k practices set forth in 28
91285/9	4262278	9/27/2011	9/26/2011	1K	c !	567 / vermin	10/8/2011	9/27/2011	NOV SENT
2	7-2018 adm code	abate the nuisance cor	sisting of rodents rats in	n the entire	apartment l	ocated at apt 1k. 1st story, 2	nd apartment from wes	at north	
8672541	4046790	11/3/2010	10/27/2010	6G	С	617 / lead	12/4/2010	3/2/2011	1 NO ACCESS
	-2056.6 adm code 11-06(b)(2) west	 correct the lead-base wall, north wall in the 4th 	ed paint hazard - paint the h room from east locate	nat tested p	ositive for le east section	ad content and that is peeling , 6th story, 1st apartment fr	ig or on a deteriorated s	ubsurface - using work	practices set forth in 28 rd
8057967	3754928	9/17/2009	9/11/2009	3L	c i	526 / lock	9/28/2009	10/21/2009	NOV LATE
7	-2005, 2007 adm	cade remove the illegal	fastening pad lockable	slide bolts a	at door leadi	ng to public hall in the foyer	located at apt 3l, 3rd sto	ory, 6th apartment from	east at south
8019713	3724466	8/20/2009	8/12/2009	4H	С	616 / lead	9/20/2009	8/20/2009	NOV SENT
7 fr	-2056.6 adm code om west at north	e - correct the lead-base wall, 1st door frame from	ed paint hazard - presum n west at north wall in th	ned lead pai	int that is pe	eling or on a deteriorated su h, 4th story, 4th apartment f	bsurface using work pro	actices set forth in 28 ro	ny §11-06(b)(2) 1st door
8019714	3724466	8/20/2009	8/12/2009	4H	C i	616 / lead	9/20/2009	8/20/2009	NOV SENT
7 fr	-2056.6 adm code ame from west at	- correct the lead-base north wall in the 4th roo	d paint hazard - presum m from north located at	ed lead pai	nt that is pe story, 4th a	eling or on a deteriorated su partment from east at south	bsurface using work pra	actices set forth in 28 rc	ny §11-06(b)(2) 1st door
7691452	3558875	1/27/2009	1/27/2009	3B	C	618 / records	2/27/2009	1/27/2009	NOV SENT

11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 167 of 206

Vio#	化硫酸 化二烷二烷酸 医水杨醇 化氯化锌	Issue Date	ISS C (contin	478 4975°	Oleven				ES OF ESSENCE VALS
7509577	48 L. A. (48) 186.	10/8/2008	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Apt	Class	Order/Type	Cert. Due	Status Date	Status
			10/3/2008	6F	C	617 / lead	11/8/2008	10/8/2008	NOV SENT
			wall in the 4th room from	n north loca	ated at apt 6f	ead content and that is per 6th story, 3rd apartment f	eling or on a deteriorated from east at south	subsurface - using work	k practices set forth in 2
6366669	2812945	9/15/2006	8/28/2006	5L	C	616 / lead	1001600000	9/15/2006	NOV SENT
	1st kitchen from	east located at apt 51, 5t	sed paint hazard - presu h storv. 6th apartment fr	med lead p	paint that is p	seling or on a deteriorated	subsurface using work p	ractices set forth in 28 r	cny §11-06(b)(2) ceiling
6117933	2657342	4/24/2006	4/20/2006	2H	C	617 / lead	5/25/2006	4/24/2006	NONDENT
	7-2056.6 adm co	de - correct the lead-bas	sed paint hazard - paint	that tested	positive for le	and anniant dall at it			NOV SENT
5311646		3/17/2006	1/21/2005	the bathroo	om located at	apr zm. zmi story, 4th apar	riment from east at south		
	7-2005, 2007 adr			perated to	ck at door in t	526 / lock the entrance located at apt	2/11/2005	4/18/2006	1 NO ACCESS
	197429	:	7			ord ontrance located at api	1 30, 311 story, 2nd apartin	ent from east at south	
37 1000	1	3/17/2006	10/28/1991	3H	C	555 / lead	12/4/1991	4/22/2006	1 NO ACCESS
	3011-627 -628 er	1.	amer approved by the t	эеракиен	i tite peeiing i	ead paint center room cig	3rd sty 3rd from west at s	outh apt 3h ms pellicier	324 9120 control no
571910	197429	3/17/2006	10/28/1991	3H	С	555 / lead	12/4/1991	4/22/2006	1 NO ACCESS
·	7-2013 adm code	remove or cover in a m	anner approved by the o	department	the peeling !	ead paint foyer west wall 3	ird sty 3rd from west at so	outh apt 3h.	
571911	197429	3/17/2006	10/28/1991	3H	1 c	555 / lead	12/4/1991	4/22/2006	110.0000
	7-2013 adm code	remove or cover in a ma	anner approved by the o	iepartment	the peeling l	ead paint bathroom clg 3rd	sty 3rd from west at sou	th apt 3h control no 301	1 NO ACCESS
71860	197418	3/17/2006	8/30/1990	зк	T c I				
	7-2013 adm code	remove or cover in a ma		epartment	the peeling le	555 / lead ead paint clg of west room	10/24/1990	4/22/2006	1 NO ACCESS
71953	6069 er1. located				,		private fiall & loyer 3rd St	y center north apt 3k w	est section ms avries 99
		3/17/2006	7/21/1998	4K	C	555 / lead	9/23/1998	4/18/2006	DEFECT LETTER
			anier approved by the d	epariment	the peeling le	ead paint north wall norther	ast room ms reves 4th sty	northwest apt 4k ph 32	24 6303 er1 7919.
71954	197454	3/17/2006	7/21/1998	4K	С	555 / lead	9/23/1998	4/18/2006	DEFECT LETTER
	7-2013 aoin code	enlove of cover in a ma	inner approved by the d	epartment	the peeling le	ead paint ceiling northeast	room 4th sty northwest a	ot 4k.	
71956	197454	3/17/2006	7/21/1998	4K	С	555 / lead	9/23/1998	4/18/2006	DEFECT LETTER
	7-2013 adm code	remove or cover in a ma	nner approved by the d	epartment	the peeling le	ad paint ceiling bathroom	4th sty northwest apt 4k.		DEI LOI LEITER
71952	197452	3/17/2006	6/22/1998	4K	C	555 / lead			
	7-2013 adm code :	emove or cover in a ma	nner approved by the de	epartment i	the peeling le	ad paint north wall northea	8/12/1998	4/18/2006	DEFECT LETTER
71843-	197413	3/17/2006						West Hottil apt 4x IIIs Ie	syes pii 7 18 324 6303 6
			5/31/1990	4K	C	555 / lead ad paint cig 4th sty northw	7/18/1990	4/18/2006	DEFECT LETTER
71844	1				are pecangle	ao pairii cig 4th sty northw	est apt 4k west room ms	santiago 324 0156.	
	7-2013 adm code r	3/17/2006	5/31/1990	4K	C ;	555 / lead	7/18/1990	4/18/2006	DEFECT LETTER
	1	CHOVE OF COVER IT A THAT	mer approved by the de	parment t	he peeling le	ad paint clg 4th sty northwe	est apt 4k east room ms s	antiago 324 0156.	
71841	197409	3/17/2006	4/5/1990	4G	С	508 / paint/plast	6/6/1990	4/18/2006	DEFECT LETTER
	-2005 adm code n	spair the broken or defe	ctive plastered surfaces	and paint	in a uniform o	olor clg bathroom 4th sty f	ront center apt 4g er1		-2.20, 22,(2)
93483	2520100	10/26/2005	10/21/2005	1D	c i	617 / lead	11/26/2005	4/24/2006	DESTRUCT.
7	7-2056.6 adm code	- correct the lead-based	paint hazard - paint the	at tested po	ositive for lead			bsurface - using work n	DEFECT LETTER
	1799806	3/25/2002	3/21/2002			paramont none west at the	<u> </u>		, delices set ioitif iii 20 i
				1H ed lead pai	C :	610 / lead ing or is on a deteriorated	4/30/2002	4/22/2006	1 NO ACCESS
	1 (**)			pai		g or to on a detenerated	soosunace - using exclus	sive interim controls, cei	ling in the bathroom
16217	1799806 -2056.5 adm code	3/25/2002	3/21/2002	1H	С	610 / lead	4/30/2002	4/22/2006	1 NO ACCESS
fr	om east at south to	cated at apt 1h, 1st stor	ı ранц пахаго - presume ry	ed lead pair	nt that is peel	ing or is on a deteriorated	subsurface - using exclus	sive interim controls, no	rth wall in the 1st room
2345	1647524	4/25/2001	4/24/2001	6M					

11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 168 of 206

OMO#	Issue Date	Repair Type	Award Amt	Category	Date Complete	Status	Reason
A11082	9/25/2009	AOR	\$0	DELEAD	12/31/1969	cancol	The Control of the Control of the Control
local la	aw # 1 violation; as per a	attached scope of work tho	roughly remove all lead viol	ations as per new york city	administrative code 27-20	56.11 and	No Access
930576	3/12/2009	OMO	\$111	GC	5/7/2009	history	OMO Complete
public	area: at 5.5 floor stairca	se : re-install (1. stop. scr	ew) window guard, total =1.r	remove all work related del	bris. mini rc omo #k903908		ONO COMpacte
930577	3/12/2009	ОМО	\$62	GC	4/27/2009	cancel	Ship Destarted
apt #2	c) at bedroom#1, kitcher	n#1, and bathroom#1 : re-i	nstall (1 each rooms, stop a	nd screw) and at living roo	m#1 re-install (2, stops and	screws) win	Srvc Restored
930580	3/12/2009	OMO	\$671	GC	5/7/2009	T	0110 0
apt #il)	at bedroom#1, bedroom	n#2, kitchen #1, and bathr	com#1 : re-instail (1 each ro	oms, stops and screws) wi	ndow guard, total= 4.remov	history re all work r	OMO Complete
930582	3/12/2009	OMO	\$62	GC	5/7/2009	1	
apt #2	n) at bedroom#1 and living		rooms) window guards, and	at bathroom#1 re-install (1 , stop and screw) window	cancel guard, total =	No Access
927577	2/18/2009	OMO	\$86	GC			
public :			ncrete tread remove all work	k related debris, non s.w.	2/24/2009 p.note: contractor must c	cancel	Refuse Access
923709	1/21/2009	OMO	\$86	GC		· · · · · · · · · · · · · · · · · · ·	
apartm		ir bedroom ceiling leak. sc	rape plaster paint ceiling.	GC	2/12/2009	history	Work Done
921266	12/31/2008	AOR	\$0	DELEAD	10/04/4000		
doh ab			ublic hallway1, door opening	g on wall # 1 including casi	12/31/1969 ing, lambs stops exteriored	history	Work Done
829748	4/18/2008	OMO !	\$86	т			p
1			e and repair the source of w	GC rater leak and loose plaster	5/13/2008	cancel	Refuse Access
816779	12/21/2007	OMO					
			\$321 ops and oneway screws, at	GC	2/7/2008	history	OMO Complete
719757	1/24/2007				(2 each footis) wi	idow guards	
1		AOR vindow install windwo stor	\$83 s in 4 sty intermediate landi	GC	12/31/1969	history	OMO Complete
718046					d debns		
	1/5/2007 c # 2007001218401 (en	OMO viro-probe inc) perform to	\$28 al lead analysis of 04 dust v	DELEAD	1/14/2007	history	OMO Complete
			ar lead aritiysis or ou dust v	wipe sample(s) via environi	mental protection agency (e	pa) sw845-30	
718154 (apt. #2	1/5/2007 k) trace_locate and repa	OMO in the leak over the livings	\$91 com (possible radiator leak).	GC	1/18/2007	cancel	Compl Refuse
717605				repair ceiling approx. 20 s	q.n. prime and paint 2 coats	3	
	1/2/2007 # 2007001218401 (em	OMO (iro-probe inc), perform tot	\$28 al lead analysis of 04 dust w	DELEAD	1/14/2007	history	OMO Complete
715727						pa) sw845-30	
	12/8/2006 at apt 3g repair and pain	OMO t the broken ceiling at the	\$764 east room. approx. 20 sq ft.	GC	12/18/2006	history	OMO Complete
					seons : s.w.p. children unde		
15496	12/6/2006	AOR	\$561 contracts and attached sco	DELEAD	12/31/1969	history	OMO Complete
· · · · · · · · · · · · · · · · · · ·	·			pe of work thoroughly rem	iove all lead violations as pe	r new yo	
714499	11/27/2006	AOR	\$269 pom, one (1) in bathroom an	GC	12/31/1969	cancel	No Access
		- goards, two (z) in ilvingit	om, one (1) in painroom an	id two (2) in bedroom.			
11372	10/20/2006	AOR	\$143	GC	12/31/1969	history	OMO Complete
		juaids with stops and 1-wa	y screws at 4-12 and 6-12	public hall intermediate lan	dings. remove all work relat	ed de	
11378	10/20/2006	OMO	\$91	GC	11/4/2006	cancel	Other
	rea) repair and paint the	walls and ceiling of the bu	lkhead and the 5th story ce	iling, remove all work relat	ed debris, s.w.p. for public		
00501	7/10/2006	OMO	\$30	DELEAD	7/20/2006	history	OMO Complete
	# 2006001274404 (env	iro-probe inc), perform tota	al lead analysis of 04 dust w	ipe sample(s) via environn	nental protection agency (ep	a) sw845-3	
36357	6/8/2006	AOR	\$0	DELEAD	12/31/1969	cancel	LL Complied
iocal law	#1 violation : as per hpc	rs abatement requirement	contracts and attached sco	pe of work thoroughly rem	ove all lead violations as pe	r new yor	
32119	4/27/2006	ОМО	\$91	GC	5/10/2006	cancel	LL Complied
apartmer	nt #1cat bathroom, repai	r ceiling at bathroom to sm	ooth finish, compound, prin	ne and paint entire ceiling a	30 sq. ft. remove all work re	lated	
21841	1/20/2006	ОМО	\$91	GC	2/8/2006	cancel	Refuse Access
apt.#5g:li	ocate and repair the sou	rce of leak affecting the ba	throom bedroom ceilings. r	no demo needed, prime an	d paint (2) coats to match ti	ne exis	
17493	12/13/2005	ОМО	\$30	DELEAD	4/10/2007	history	OMO Complete
as per ro	#2006001274402 (envir	o-probe, inc.), perform total	al lead analysis of 04 dust w	ripe sample(s) via environn	nental protection agency (e	pa) sw845-3	
•							

11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 169 of 206

OMO#	Issue Date	Repair Type	Award Amt	Catazani	Data Camples	A-1	
533277	5/31/2005	OMO		Category	Date Complete	Status	Reason
			\$34 otal lead analysis of 05 due	DELEAD st wipe sample(s) via environn	6/28/2005	history	OMO Complete
530151	4/29/2005	OMO	\$307				
at entr			ew wire glass remove all v	GC vork related debris note: contr	5/9/2005 actor must contact hpd (7	history 18)	Part Comp
526959	4/1/2005	OMO	\$1.811	GC	4/30/2005	history	OMO Complete
apt. 2b	: demo complete ceiling	in livingroom and private	halls approx 450 sq ft, she	etrock , (58), tape, compound	prime and paint with (2) o	oats of	OWO Complete
521188	2/8/2005	ОМО	\$91	GC	4/15/2005	cancel	Refuse Access
repair t	he livingroom ceiling (8	Osq.ft.). replace the ceiling	tiles in livingroom.note: co	entractor must contact hpd at 7	718-636-3026 with start da		1101000 1100000
519535	1/26/2005	ОМО	\$612	GC	2/8/2005	history	OMO Complete
(apt. #4	k) demolish loose plast	er at bedroom ceiling and	wall, approx. 30 sq. ft, cen	nent plaster patch wall and cei	ling, approx. 30 sq. ft. prim	e a	·
516864	12/31/2004	AOR	\$0	PLUMB	12/31/1969	cancel	Apt Vacant
··	ent #6j:bathroom: instal	1 tuo spout					
506078	8/12/2004	OMO	\$30	DELEAD	5/25/2005	history	OMO Complete
	c #2004000522203 (en	viro-probe inc), perform to	tal lead analysis of 04 dus	t wipe sample(s) via environm	ental protection agency (e	a) sw845-305	
505808	8/10/2004	ОМО	\$30	DELEAD	8/13/2004	history	OMO Complete
		vira-probe inc), perform to	al lead analysis of 04 dust	wipe sample(s) via environm	ental protection agency (e	a) sw845-305	
505658	8/9/2004	OMO	\$30	DELEAD	9/19/2004	history	OMO Complete
			ai lead analysis of U4 dust	wipe sample(s) via environm	ental protection agency (ep	a) sw845-305	
505566	8/6/2004 : #2004000522203 (en	OMO	\$30	DELEAD wipe sample(s) via environme	9/19/2004	history	OMO Complete
				wipe sample(s) via environme	ental protection agency (ep	a) sw845-305	
505572 as per r	8/6/2004 #2004000522203 (en	OMO	\$30	DELEAD wipe sample(s) via environme	4/10/2005	history	OMO Complete
05485	8/5/2004				erital protection agency (ep	a) SW845-305	
		OMO i	\$30 al lead analysis of 04 dust	DELEAD wipe sample(s) via environme	9/19/2004	history	OMO Complete
505420	8/4/2004	OMO		· · · · · · · · · · · · · · · · · · ·		a) 311043-303	
	1		\$30 al lead analysis of 04 dust	DELEAD wipe sample(s) via environme	8/7/2004	history	OMO Complete
504148	7/17/2004	AOR	\$4,055				
erp II 38				DELEAD ations as per new york city hea	12/31/1969 alth code section 173.14 at	history	OMO Complete
126848	6/25/2004	AOR I	\$132	GC	12/31/1969		OMO
(apt.#6e	bathroom, bedroom ins	itall window guard complet			12/31/1909	history	OMO Complete
25278	6/4/2004	ОМО	\$33	DELEAD	9/8/2003	history	OMO Complete
as per ro	#200300573101 (inter	national asb test lab), perfe	orm total lead analysis of C	4 dust wipe sample(s) via env	vironmental protection age	ncy (epa)	Owo Complete
23059	4/30/2004	OMO	\$906	GC	5/15/2004	history	OMO Complete
apt #11 k	itchen.lr .br#1, br#2 wa	sh down mold and mildew	with water and bleach at	window frames, molding and a	area around window prime	with sta	ome dampide
21651	4/15/2004	OMO	\$605	GC	5/3/2004	history	OMO Complete
(apt. #1i)	at south bedroom clea	n south and west walls of r	mold and mildew at window	w areas, prime with stain killer	and paint, remove all worl	relat	
19126	3/18/2004	ОМО	\$91	GC	3/30/2004	cancel	Refuse Access
demolish	concrete step at front b	pullding, supply and install	a new concrete step at fro	nt up building remove all rubb	ish.note: contractor must c	0	
11243	12/17/2003	OMO	\$890	GC	1/20/2004	history	OMO Complete
(apt.#4k)	locate and repair leak i	n foyer, repair ceiling of fo	yer (25 sq. ft.)note: contra	ctor must contact hpd (718) 6	36-3021, 636-3026, 63		
09656	11/25/2003	OMO	\$15	DELEAD	12/31/1969	history	OMO Complete
· · · · · · · · · · · · · · · · · · ·		aspestos testing lab), per	погт total lead analysis of	04 dust wipe sample(s) via el	nvironmental protection ag	ency (e	
03910	8/26/2003	OMO	\$0 ;	DELEAD	12/31/1969	cancel	User Error
<u>-</u>		auonai asb test lab), perfo	rm rotal lead analysis of 0	4 dust wipe sample(s) via env	ironmental protection agen	cy (epa)	
00191 (ant #4k)	7/7/2003	OMO	\$1,216	GC	8/16/2003	history	OMO Complete
			unsn 40 sq. it. of ceiling a	nd plaster approx 18 sq. ft. of	wall, prime and paint entire		
00111 public hal	7/2/2003	AOR with plastic reglaze re-ins	\$0	GC	12/31/1969	cancel	LL Complied
P0010 11G		piasto regiaze re-ins	wan adali.				
24774	6/12/2003	OMO	\$91	GC			

11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 170 of 206

C110 "	ergency Rep	TO SHOT WARRANT TO SERVE	The first control of the first control of the	N. W. C. War of Co., Spirit and	Part seed for the sections	lo ser e la	
OMO#	Issue Date	Repair Type	Award Amt.	Category	Date Complete	Status	Reason
E324169	6/5/2003	AOR	\$0	GC	12/31/1969	cancel	Too Extensive
(pub	ic area) remove sash and	cover window with plasti	c and re-glaze window ther	re-install window.			
220869	5/24/2002	AOR	\$0	GC	12/31/1969	cancel	Compl Refuse
(apt.#	2h) remove mold and mile	dew approx.(10 sq. ft.) ea	st and south wall,		L	L	- John Horas
220288	5/16/2002	OMO	\$43	DELEAD	6/28/2002	history	OMO Complete
as pe	rc #20010019679c (ems	il), perform total lead anai	ysis of 07 dust wipe sample	(s) via environmental prote	ction agency (epa) sw845-30	050-7420 method	Owo complete
218386	4/15/2002	ОМО	\$31	DELEAD	4/25/2002	history	OMO Complete
as per	rc #20010019679c (ems	i), perform total lead anai	ysis of 04 dust wipe sample	(s) via environmental prote	ction agency (epa) sw845-30	050-7420 method	Owo complete
217311	3/28/2002	AOR	\$324	MISC	12/31/1969	history	OMO Complete
(apt#	h) remove and properly i	reinstall kitchen wood cab			120111303	thototy	Owio Complete
214557	2/11/2002	AOR	\$367	DELEAD	12/31/1969	history	HPD T4
II 38 a	bate: abate as per rc # 10	019786. thoroughly remo		new york city health code :	section 173.14 and as noted	in the sc	HPD Tested
211881	1/3/2002	AOR	\$67	GC			Control of the second s
_			livingroom. (to abate leak).		12/31/1969	cancel	Refuse Access
211884	1/3/2002	AOR	\$0		10044000		
	(Sa) remove mold and mile		φυ :	GC	12/31/1969	cancel	Other
211885	1/3/2002	AOB	\$500				
			ne-way screws thru-out apa	GC rtment.	12/31/1969	history	OMO Complete
209651	11/30/2001	AOR					
			\$67	GC	12/31/1969 I compound remove all debri	cancel	Refuse Access
200357						s	
	7/6/2001	AOR	\$67	GC !	12/31/1969 m. install (1 ea.) wgs and sto	cancel	Refuse Access
(apt #5		· · · · · · · · · · · · · · · · · · ·	Thew stops and one way s	crews. In ourm #2 and punn	n. Install (1 ea.) wgs and sto	ps.	
	9/29/2000	AOR	\$211	GC	12/31/1969	history	OMO Complete
106101	ik) remove mold at http://		+ sq.it.) by bleach water, sta	un killer and touch paint (4:	sq.ft.) remove work debris.		
106101 (apt #.	5k) remove mold at bthrm	window trame approx., (4					
(apt #.	7/5/2000	AOR	\$216	GC	12/31/1969	history	OMO Complete
106101 (apt #.9	7/5/2000	AOR	\$216		12/31/1969 mpound, bag remove all rub	history bb	OMO Complete
(apt #.100027 apt. #5	7/5/2000 (bathroom) cover floor 5/11/2000	AOR r with drop cloth . demo a	\$216 pprox. 12 sq.ft. ceiling, she \$31	etrock, plaster, tape and co	mpound, bag remove all rub	bistory	OMO Complete OMO Complete
(apt #.1 (apt #.1 (00027 apt. #5	7/5/2000 (bathroom) cover floor 5/11/2000	AOR r with drop cloth . demo a	\$216 pprox. 12 sq.ft. ceiling, she \$31	etrock, plaster, tape and co	mpound, bag remove all rub	bistory	

11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 171 of 206

HPD Litigation History			
Date Opened	Туре	Status	Outstanding Judgment?
12/7/2010	Tenant Action	CLOSED	NO
5/14/2009	Access Warrant - Non-Lead	CLOSED	NO
7/28/2008	Access Warrant - Non-Lead	CLOSED	NO
1/24/2008	Heat and Hot Water	CLOSED	NO
11/13/2007	Tenant Action	CLOSED	NO
1/18/2007	Tenant Action	CLOSED	NO
1/30/2006	Heat and Hot Water	CLOSED	NO
3/24/2005	Tenant Action	CLOSED	NO
1/6/2005	Heat and Hot Water	CLOSED	NO
12/13/2004	Tenant Action	CLOSED	NO

11-13321-alg 11/14/12 Entered 11/14/12 10:53:42 Main Document OB ExpositionSumary Doc 95 DOB Violation Totals **DOB Violation Types** Violations Currently Active: 17 Dismissed Violations: 8 cerchinals to New Violations This Month: 0 Open DOB Complaints: 0 DOB Violation History (12 Months) 4 3 2 Jan 12 Feb 12 Mar 12 Apr 12 May 12 Jun 12 Jul 12 Aug 12 Sep 12 Oct 12 Nov 12 **ECB Violation Details ECB Violation Totals ECB Violation Severity ECB Violation Types** Not Complied: HAZARDOUS ~ CLASS 2 Total Penalty (12m): assemble CLASS \$1,500 Outstanding Balance: elevator ----NON HAZABOOUS \$70,880 ECB Violation Issue History (12 Months) 4 3 2 Dec 11 Feb 12 Mar 12 Apr 12 May 12 Jun 12 Jul 12 Aug 12 Sep 12 Oct 12 DOB Complaint Activity History (12 Months) 5 Dec 11 Jan 12 Feb 12 Mar 12 Apr 12 May 12 Jun 12 Jul 12 Aug 12 Sep 12 Oct 12 Nov 12 **EMPOWER** 738 East 243rd St ~ Bronx, NY © Copyright 2012 EMPOWER NY

11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 173 of 206

	mplaint # 2171171			
B Compla 2171171	int# Category ELEVATOR - DEFECTIVE / INOPERATIVE		Priority	
		4/3/2012	В	RESOLV
	ELEVATOR NOT WORKING AT ALL			
isposition	4/4/2012 - H1 - PLEASE SEE COMPLAINT NUMBER SEE REFERENCED COMPLAINT			
DB Cor	nplaint # 2169669			
B Compla		Received Date	Priority	Status
2169669	ELEVATOR - DEFECTIVE / INOPERATIVE	2/18/2012	В	RESOLV
Details:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CK		
isposition:	3/27/2012 - H1 - PLEASE SEE COMPLAINT NUMBER SEE REFD COMPLT			
	nplaint # 2168582		* * *	-
3 Complai	nt# Category		Priority	Status
2168582	ELEVATOR - DEFECTIVE / INOPERATIVE	1/19/2012	В	RESOLV
Details:	CLR STS THAT THIS IS A SIX STORY BUILDING AND THE ELEVA ELDERLY, AND DISABLED INBUILDING POSSIBLE IN BASEMENT	TOR HAS BEEN O/O/O FOR	OVER A WEEK. 7	2 UNITS WITH
sposition:	3/27/2012 - A1 - BUILDINGS VIOLATION(S) SERVED VIOLATION ISSUED			
)B Con	plaint # 2163708	OCCUPATION OF THE PROPERTY OF		
	nt# Category	Received Date	Priority	Status
2163708	ELEVATOR - DEFECTIVE / INOPERATIVE	8/31/2011	В	RESOLV
Details:	CLR STS 1 EELVATOR IN A 6 STORY RESIDENTIAL BLDGOOS	SINCE HURRUCANE IRENE	PLS INV	
sposition:	1/10/2012 - A1 - BUILDINGS VIOLATION(S) SERVED VIOLATION ISSUED			
B Con	plaint # 2162895			
	t # Category	Received Date	Priority	Status
2162895	ADJACENT BUILDINGS - NOT PROTECTED	8/9/2011	A	RESOLV
Details:	WHATEVER THEY ARE DOING UPSTAIRS THEY ARE CAUSING DELOW. CEILING IS CRACKED AND WATER LEAKS ARE PRESEN	AMAGE TOTHE CEILING TO	THE APARTMEN	T. LOCATED
sposition:	8/16/2011 - I2 - NO VIOLATION WARRANTED FOR COMPLAINT AT NO CONSTRUCTION WORK IN APARTMENT 5J AND NO RESPON	TIME OF INSPECTION		A THE STATE OF THE
P Cor		OL TO THEDOOR OF APAR	TIVICIN 1 4J	
Complair	plaint # 2148016		The Property of the Company of the C	
2148016	t# Category ELEVATOR-DANGER CONDITION/SHAFT OPEN/UNGUAR	DED 7/24/2010	Priority A	Status RESOLVI
Details:	THERE IS A PROBLEM WITH THIS ELEVATOR CALLER WAS STU	CK ONTHE ELEVATOR FOR		
position:	DEPARTMENT HAD TO COMEAND GET HER OUT ELEVATOR NE 7/25/2010 - A1 - BUILDINGS VIOLATION(S) SERVED	ED9 TO BE INSPECTED		
position.	VIOLATION ISSUED			
B Com	plaint # 2147069			
Complair	t# Category	Received Date	Priority	Status
2147069	ELEVATOR - DEFECTIVE / INOPERATIVE	6/29/2010	В	RESOLVE
Dotoilos	CLR STS THE ONLY ELEVATOR THAT SERVICES THIS 6-STORY	RESIDENTIAL LOCATION IS	OUT OF SERVICE	E. CLR STS



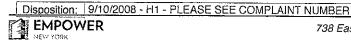
11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 174 of 206

1	.1-13321-aly	D0C 95	Filed 11/12	Pg 174 of		+/12 10.55.4	z Main De	Cument
DOB Cor	mplaint # 214	12514						
DOB Compla 2142514	int#	ELEVATOR -	Category DEFECTIVE / IN	IOPERATIVE		Received Date 3/12/2010	Priority B	Status RESOLVED
Details	THE 1 ELEVATO	OR IN THE BUIL BLEM.WHEN TH	DING AT THE GI IE ELEVATOR IS	IVEN ADD HAS NO REPAIRED IT IS	OT BEEN V	VORKING FOR 2 V	WEEKS AND IS A	N ON GOING
Disposition	5/6/2010 - H1 - F					7 77 74 4 1 1 4 4 4 4 4 4 4 4 4 4 4 4 4		
DOB Cor	nplaint # 214	2378						
DOB Complai 2142378	nt#	ELEVATOR -	Category DEFECTIVE / IN	OPERATIVE		Received Date 3/9/2010	Priority B	Status RESOLVED
Details:	THE ELEVATOR	I IN BUILDING IS N BETWEEN FL	NOT WORKING	G. THIS OCCURS	EVERYOTI	HER DAY. ITS ON	LY ONE ELEVAT	FOR TO BUILDING.
Disposition:	5/6/2010 - A1 - B VF	UILDINGS VIOL	ATION(S) SERV	ED				
DOB Con	nplaint # 212	7778						
OOB Complai			Category			Received Date	Priority	Status
2127778			DEFECTIVE / IN	OPERATIVE		3/18/2009	В	RESOLVED
Details:	CALLER STATES	S THE ELEVATO	OR HAS NOT BE	EN WORKING FO	A 6 DAYST	HIS IS A ONGOIN	IG PROBLEM TH	E BUILDING HAS 6
Disposition:	4/6/2009 - A1 - B VIOLATION	UILDINGS VIOL	ATION(S) SERVI	ED				
	nplaint # 212	7701						
OOB Complair 2127701	nt#	FIGURE	Category			Received Date	Priority	Status
	CALLED CTATE		DEFECTIVE / INC			3/17/2009	В	RESOLVED
Details:	CALLER STATES				LL FOR TH	HE PAST 6 DAYS		
ப்sposition:	4/6/2009 - H1 - PI PI	LEASE SEE CO	MPLAINT NUMB	ER				
	nplaint # 212					And the State of t		
	n#					Received Date	Priority	Status
2125081	T = . = = . =		DEFECTIVE / INC	DPERATIVE		1/16/2009	В	RESOLVED
	ELEVATOR OUT							
Disposition:	1/16/2009 - I2 - N NO VIOLATION IS		VARRANTED FO	R COMPLAINT AT	TIME OF	INSPECTION		
	ıplaint # 2124	1093			···			
	nt#		Category		Test 1	Received Date	Priority	Status
2124093				NGER OF FALLIN		12/22/2008	Α	RESOLVED
Details:	CALLER STS THI SCAFFOLDING A ADDRESS	ERE IS A NEW E IND 1 FELL HAL	BLDG UNDER CO F WAY DOWN A	ONSTRUCTION W IND ABOUT TO HI	HERE THE	ERE ARE 3 LARGE ECTRICAL POLE/L	E PLYWOODS HI OCATED ACRO	OLDING UP THE SS FROM
Disposition:	12/23/2008 - I2 - NO SCAFFOLD N							
OOB Com	plaint # 2120)956						
OB Complain	t# ()		Category		3,4	Received Date	Priority	Status
2120956		ELEVATOR - D	DEFECTIVE / INC	PERATIVE		10/10/2008	В	RESOLVED
Details:	CALLER STS NO	ELEVATOR SE	RVICE AT ABOV	E ADDRESS PLS	INVESIGA	TE		
Disposition:	10/19/2008 - A1 - VIOL TO OWNER		LATION(S) SER	VED		- Tarket		
	TOUR TO OWNER							



11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 175 of 206

	Pg 175 of 206			
DOB Comp	laint # 2119580			
DOB Complaint		Received Date		
2119580	ELEVATOR - DEFECTIVE / INOPERATIVE	9/8/2008	Priority B	Status RESOLVED
Details: C	ALLER STATES ELEVATOR HAS BEEN INOPERATIVE FOR PAST MONT S UNABLE TO GO UP AND DOWNSTAIRS	H CCALLER STATE	S SHE IS A SENIO	
Disposition: 9	/30/2008 - I2 - NO VIOLATION WARRANTED FOR COMPLAINT AT TIME C	OF INSPECTION		
	OVIOLATION			
	laint # 2119334			
OB Complaint #			Priority	
2119334	ELEVATOR - DEFECTIVE / INOPERATIVE	9/1/2008	В	RESOLVED
	LR STS ELEVATOR HAS BEEN ON/OFF FOR 1.5 MONTHS			
Disposition: 9	/30/2008 - H1 - PLEASE SEE COMPLAINT NUMBER	W A 4/4/4/4 L 4/4/4		
OB Comp	aint # 2119291			
OB Complaint#	<u> Parting and the first of the </u>	Received Date	Priority	Status
2119291	ELEVATOR - DEFECTIVE / INOPERATIVE	8/30/2008	В	RESOLVED
Details: C	ALLER STS THAT THE ELEVATOR IN HER BUILDING IS OUT OF ORDER			
	30/2008 - H1 - PLEASE SEE COMPLAINT NUMBER			
<u> </u>				
	aint # 2118800			
OB Complaint #		Received Date	Priority	Status
2118800	ELEVATOR - DEFECTIVE / INOPERATIVE	8/18/2008	В	RESOLVED
Details: C	LR STS ONE ELEVATOR-DEFECTIVE	7.00		
	30/2008 - H1 - PLEASE SEE COMPLAINT NUMBER			
P				
	aint # 2118787			
DB Complaint #		Received Date	Priority	Status
2118787	ELEVATOR - DEFECTIVE / INOPERATIVE	8/18/2008	В	RESOLVÉD
Details: The Property of the P	HE CALLER STATES, THE ELEVATOR HAS BEEN OUT SINCE LAST THUI REVIOUSLY FOR 8 DAYS. THISIS A 6 STORY BUILDING WITH DISABLED	RS. THIS IS AN ON TENANTS. PLEAS	GOING PROBLEM. I E INVESTIGATE	T WAS OUT
Disposition: 9/	30/2008 - H1 - PLEASE SEE COMPLAINT NUMBER			
<u> </u>	aint # 2118767			
OB Complaint #		Received Date		THE CAMERICAL
2118767	ELEVATOR - DEFECTIVE / INOPERATIVE	8/18/2008	Priority B	Status RESOLVED
Details: Th	HE CALLER STATES THE ELEVATOR IS 0/0/O SINCE THURSDAY			
· · · · · · · · · · · · · · · · · · ·	80/2008 - H1 - PLEASE SEE COMPLAINT NUMBER			
PI				=
OB Compi	aint # 2118766			
OB Complaint #		Received Date	Priority	Status
2118766	ELEVATOR - DEFECTIVE / INOPERATIVE	8/18/2008	B	RESOLVED
Details: CL	R STS ONE ELEVATOR-DEFECTIVE			77774
	0/2008 - A1 - BUILDINGS VIOLATION(S) SERVED	***************************************		
Vi	DLATION ISSUED			·
Completed #		Franklick in the co	 	
Complaint # 2118752	Category ELEVATOR - DEFECTIVE / INOPERATIVE	Received Date 8/17/2008	Priority B	Status RESOLVED
	IN THE TWATCH IN THE POOL OF DEPUNDED AND THE POOL OF THE P	OFF FEOUD	<u> </u>	HEOULVED



Details: ONLY ELEVATOR IN BLDG .OUT OF SERVICE 2 WKS

			iled 11/14/12	Entered 11/	14/12 10:53:4	2 Main Doo	cument
	mplaint # 211						
2118535	int#		Category		Received Date	Priority	Status
2118535			EFECTIVE / INOP		8/13/2008	В	RESOLVED
Details	: CALLER STATE ELEVATOR REF	S, THE ELEVATO PAIRED	R IS STILL BROKE	N. CALLER STATES,I	HER MOM IS 80 YE	ARS OLD. SHE NE	EDS THE
Disposition	: 8/15/2008 - I2 - I NO VIOALTION	NO VIOLATION W	ARRANTED FOR (COMPLAINT AT TIME (OF INSPECTION	-	
DOR Cor	anloint # 011	0400					
	nplaint # 211						
DOB Compla	2 No. 12 and 1 April 2		Category		Received Date	Priority	Status
2118488 Details:			EFECTIVE / INOPE	RATIVE IN WHICH IT HAS BE	8/12/2008	B B	RESOLVED
	ELDERLY PEOP	LE IN BUILDING .	MGMT NOT ANS	WERING PHONE, SUP	ER AWARE OF PR	OBLEM. PLS INSP	ECTION
Disposition:	8/15/2008 - H1 - NO VIOLATION	PLEASE SEE COI	MPLAINT NUMBER				
DOB Con	nplaint # 211	8/15					
DOB Complai							
2118415			Category EFECTIVE / INOPE		Received Date	Priority	
· · · · · · · · · · · · · · · · · · ·					8/11/2008	В	RESOLVED
Details:				OUT FOR 5-6 DAYS	· · · · · · · · · · · · · · · · · · ·		
Disposition:	8/15/2008 - H1 - NO VIOLATION	PLEASE SEE COM	MPLAINT NUMBER				
DOB Con	nplaint # 2118	8388					
DOB Complain							Tall to the same of the same o
2118388	Maria Cara Cara Cara Cara Cara Cara Cara		FECTIVE / INOPE	DATIVE	Received Date 8/11/2008	Priority B	2.00
Details:	ELEVATOR STR	AIGHT AHEAD UP	ON ENTERING LO	DBBY/THIS IS THE ON	Y FLEVATOR SEE	SVICING THIS	RESOLVED
D) #				NGOING PROBLEM W	ITH NO ELEVATOR	SERVICE	
isposition:	8/15/2008 - H1 - F NO VIOLATION	LEASE SEE CON	IPLAINT NUMBER				
		2004					
	nplaint # 2118						
	nt##		Category		Received Date	Priority	Status
2118334			FECTIVE / INOPE		8/8/2008	В	RESOLVED
Details:	CALLER STS ELE	EVATOR BEEN O	JT OF ORDER SIN	CE TUESDAY			
Disposition:	8/15/2008 - H1 - F	PLEASE SEE CON	IPLAINT NUMBER			***************************************	
L	NO VIOLATION IS	SSUED	=				
DOB Com	plaint # 2118	2220					
	ipiaii ii # ∠ i i c ii #		Am y a botto de sama v				
2118320	1.# *(*).**********************************			DATIME	Received Date	Priority	Status
			FECTIVE / INOPE		8/8/2008	<u> </u>	RESOLVED
Details:	CLR STS ONLY E	LEVATOR HAS B	EEN OUT SINCE L	AST WEEK			
Disposition:	8/15/2008 - H1 - P		IPLAINT NUMBER				
	NO VIOLATION IS	SSUED					
OOB Com	plaint # 2118	8307	4.50 (3.50)				
2118307	Employed State of the State of		Category FECTIVE / INOPER		Received Date 8/7/2008	Priority	Status
	CALLED OTATEO				·	<u>B</u>	RESOLVED
				D THE ELEVATOR IS	NOT WORKING	······	
	8/15/2008 - H1 - P NO VIOLATION	LEASE SEE COM	PLAINT NUMBER			THE MALL AND	2
OB Com	plaint # 2118	266					
OB Complain			AGICAL SECTION OF THE	the state of the first terms of a second of		4.6	. Carlo Stringer Mr. Oc. 1
2118266	1#		Category FECTIVE / INOPER	ATIVE	Received Date:	Priority	Status
	OAL ED OTATES				8/7/2008	В	RESOLVED
	CALLER STATES	THAT THE ELEVA	ATOH IS NOT WOR	RKING. IT WORKS ON	AND OFF		
	8/15/2008 - H1 - PI	LEASE SEE COM	PLAINT NUMBER				
€ EMPOW	NO VIOLATION						ì
FIMPOW	EIV.		738 Eas	t 243rd St ~ Bronx, NY		<u> </u>	y right 2012 EMPOWER N A

11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 177 of 206

OB O				
	mplaint # 2116819			
OB Complair 2116819	ELEVATOR OFFERDENCE	eived Date	Priority	Status
	ELECTIVET INGLEGATIVE //	10/2008	В	RESOLV
Details:	CLR STS AT THE ABOVE ADDRESS THE ELEVATOR IN THE BUILDING DO NOT G HAS TO GET OFF AT THE 5TH FLOOR AND WALK UP	30 TO THE	6TH FLOOR.CALI	LER STATES SI
Disposition:	8/15/2008 - H1 - PLEASE SEE COMPLAINT NUMBER NO VIOLATION			
OB Con	nplaint # 2105681			
		eived Date	Priority	Status
2105681	F1 = 1.11 = 0.5	15/2007	В	RESOLVE
Details:	CALLER STS THE ELEVATOR IS NOT WORKING IN THIS BUILDING PLSINVESIGA	ATE		
Disposition:	10/30/2007 - I2 - NO VIOLATION WARRANTED FOR COMPLAINT AT TIME OF INSP	ECTION		
OB Com	nplaint # 2098853			
		Sale Balan	marane	Control of the Contro
2098853		eived Date 12/2007	Priority B	Status RESOLVE
Details:	CALLER STS THAT THE ELEVATOR IN THE WHOLE BUILDING IS NOT WORKING			- TILOULVE
	5/18/2007 - 12 - NO VIOLATION WARRANTED FOR COMPLAINT AT TIME OF INSPE	OTION		
лоровшон.	NO VIOLATION	CHON		
OB Com	plaint # 2098852			
B Complain	SAME WINE TO A POST OF THE POS	hind Data	Mary Gillan	
2098852		ived Date 2/2007	Priority B	Status RESOLVE
Details:	CALLER STS THAT ELEVATOR IS NOT WORKING. THERE IS ONLY ONE ELEVATOR			··· · · · · · · · · · · · · · · · · ·
			WHOLE BUILDING	
`isposition:	5/18/2007 - I2 - NO VIOLATION WARRANTED FOR COMPLAINT AT TIME OF INSPENO VIOLATION	CTION		
	Ver. 1			
OR Com	uplaint # 2009727			
	plaint # 2098737		To nove A. A. Stewarts	
	rt# Category Rece	ived Date	Priority	11
B Complain 2098737	nt# Category Recei	9/2007	Priority B	11
B Complaint 2098737 Details:	THE ELEVATOR IS OUT OF ORDER, HAS BEEN SINCE OUT OF ORDER FOR 2 WE	9/2007 EKS		11-11-11-11-11-11-11-11-11-11-11-11-11-
B Complaint 2098737 Details: isposition:	nt# Category Recei	9/2007 EKS		11-11-11-11-11-11-11-11-11-11-11-11-11-
DECOMPLIANT 2098737 Details: Disposition:	Category Receiver # Category Receiver # ELEVATOR - DEFECTIVE / INOPERATIVE 5/5 THE ELEVATOR IS OUT OF ORDER, HAS BEEN SINCE OUT OF ORDER FOR 2 WE 5/18/2007 - I2 - NO VIOLATION WARRANTED FOR COMPLAINT AT TIME OF INSPEND VIOLATION Iplaint # 2096086	9/2007 EKS		Status RESOLVE
B Complaint 2098737 Details: Disposition: DB Com B Complaint	Category Receive # Category Receive # ELEVATOR - DEFECTIVE / INOPERATIVE 5/5 THE ELEVATOR IS OUT OF ORDER, HAS BEEN SINCE OUT OF ORDER FOR 2 WE 5/18/2007 - I2 - NO VIOLATION WARRANTED FOR COMPLAINT AT TIME OF INSPEND VIOLATION 10/18/2007 - I2 - NO VIOLATION WARRANTED FOR COMPLAINT AT TIME OF INSPEND VIOLATION 10/18/2007 - I2 - NO VIOLATION WARRANTED FOR COMPLAINT AT TIME OF INSPEND VIOLATION 10/18/2007 - I2 - NO VIOLATION WARRANTED FOR COMPLAINT AT TIME OF INSPEND VIOLATION 10/18/2007 - I2 - NO VIOLATION WARRANTED FOR COMPLAINT AT TIME OF INSPEND VIOLATION 10/18/2007 - I2 - NO VIOLATION WARRANTED FOR COMPLAINT AT TIME OF INSPEND VIOLATION 10/18/2007 - I2 - NO VIOLATION WARRANTED FOR COMPLAINT AT TIME OF INSPEND VIOLATION 10/18/2007 - I2 - NO VIOLATION WARRANTED FOR COMPLAINT AT TIME OF INSPEND VIOLATION 10/18/2007 - I2 - NO VIOLATION WARRANTED FOR COMPLAINT AT TIME OF INSPEND VIOLATION 10/18/2007 - I2 - NO VIOLATION WARRANTED FOR COMPLAINT AT TIME OF INSPEND VIOLATION 10/18/2007 - I2 - NO VIOLATION WARRANTED FOR COMPLAINT AT TIME OF INSPEND VIOLATION V	9/2007 EKS CTION ived Date	B Priority	RESOLVE
B Complaint 2098737 Details: isposition: DB Com B Complaint 2096086	Category Recei ELEVATOR - DEFECTIVE / INOPERATIVE 5/8 THE ELEVATOR IS OUT OF ORDER, HAS BEEN SINCE OUT OF ORDER FOR 2 WE 5/18/2007 - I2 - NO VIOLATION WARRANTED FOR COMPLAINT AT TIME OF INSPER NO VIOLATION IDIAINT # 2096086 It# Category Recei ELEVATOR - DEFECTIVE / INOPERATIVE 3/11	9/2007 EEKS CTION	В	RESOLVE
B Complaint 2098737 Details: isposition: DB Com B Complaint 2096086	Category Receive # Category Receive # ELEVATOR - DEFECTIVE / INOPERATIVE 5/5 THE ELEVATOR IS OUT OF ORDER, HAS BEEN SINCE OUT OF ORDER FOR 2 WE 5/18/2007 - I2 - NO VIOLATION WARRANTED FOR COMPLAINT AT TIME OF INSPEND VIOLATION 10/18/2007 - I2 - NO VIOLATION WARRANTED FOR COMPLAINT AT TIME OF INSPEND VIOLATION 10/18/2007 - I2 - NO VIOLATION WARRANTED FOR COMPLAINT AT TIME OF INSPEND VIOLATION 10/18/2007 - I2 - NO VIOLATION WARRANTED FOR COMPLAINT AT TIME OF INSPEND VIOLATION 10/18/2007 - I2 - NO VIOLATION WARRANTED FOR COMPLAINT AT TIME OF INSPEND VIOLATION 10/18/2007 - I2 - NO VIOLATION WARRANTED FOR COMPLAINT AT TIME OF INSPEND VIOLATION 10/18/2007 - I2 - NO VIOLATION WARRANTED FOR COMPLAINT AT TIME OF INSPEND VIOLATION 10/18/2007 - I2 - NO VIOLATION WARRANTED FOR COMPLAINT AT TIME OF INSPEND VIOLATION 10/18/2007 - I2 - NO VIOLATION WARRANTED FOR COMPLAINT AT TIME OF INSPEND VIOLATION 10/18/2007 - I2 - NO VIOLATION WARRANTED FOR COMPLAINT AT TIME OF INSPEND VIOLATION 10/18/2007 - I2 - NO VIOLATION WARRANTED FOR COMPLAINT AT TIME OF INSPEND VIOLATION V	9/2007 EKS CTION ived Date	B Priority	RESOLVE
B Complaint 2098737 Details: DB Com B Complaint 2096086 Details: isposition:	Category Recei ELEVATOR - DEFECTIVE / INOPERATIVE 5/8 THE ELEVATOR IS OUT OF ORDER, HAS BEEN SINCE OUT OF ORDER FOR 2 WE 5/18/2007 - I2 - NO VIOLATION WARRANTED FOR COMPLAINT AT TIME OF INSPER NO VIOLATION IDIAINT # 2096086 It# Category Recei ELEVATOR - DEFECTIVE / INOPERATIVE 3/11	9/2007 EKS CTION ived Date 2/2007	B Priority	RESOLVE
B Complaint 2098737 Details: Disposition: DB Com B Complaint 2096086 Details: isposition:	Category Recei ELEVATOR - DEFECTIVE / INOPERATIVE 5/9 THE ELEVATOR IS OUT OF ORDER, HAS BEEN SINCE OUT OF ORDER FOR 2 WE 5/18/2007 - 12 - NO VIOLATION WARRANTED FOR COMPLAINT AT TIME OF INSPER NO VIOLATION Pplaint # 2096086 t # Category Recei ELEVATOR - DEFECTIVE / INOPERATIVE 3/1 DEFECTIVE ELEVATOR/6 STORY FACILITY 4/24/2007 - 12 - NO VIOLATION WARRANTED FOR COMPLAINT AT TIME OF INSPER NO VIOLATION	9/2007 EKS CTION ived Date 2/2007	B Priority	RESOLVE
B Complaint 2098737 Details: isposition: DB Com 8 Complaint 2096086 Details: isposition: DB Com 1000000000000000000000000000000000000	ELEVATOR - DEFECTIVE / INOPERATIVE THE ELEVATOR IS OUT OF ORDER, HAS BEEN SINCE OUT OF ORDER FOR 2 WE 5/18/2007 - I2 - NO VIOLATION WARRANTED FOR COMPLAINT AT TIME OF INSPEND VIOLATION IPPLAINT # 2096086 It # Category Receiver Category Receiver ELEVATOR - DEFECTIVE / INOPERATIVE 3/11 DEFECTIVE ELEVATOR/6 STORY FACILITY 4/24/2007 - I2 - NO VIOLATION WARRANTED FOR COMPLAINT AT TIME OF INSPEND NO VIOLATION IPPLAINT # 2069655	9/2007 EKS CTION ived Date 2/2007 CTION	B Priority B	RESOLVE Status RESOLVE
B Complaint 2098737 Details: isposition: DB Com 2096086 Details: isposition: Details: isposition: DB Com 2096086	Category Receipt ELEVATOR - DEFECTIVE / INOPERATIVE 5/8 THE ELEVATOR IS OUT OF ORDER, HAS BEEN SINCE OUT OF ORDER FOR 2 WE 5/18/2007 - 12 - NO VIOLATION WARRANTED FOR COMPLAINT AT TIME OF INSPEND VIOLATION Iplaint # 2096086 It # Category Receipt ELEVATOR - DEFECTIVE / INOPERATIVE 3/1 DEFECTIVE ELEVATOR - STORY FACILITY 4/24/2007 - 12 - NO VIOLATION WARRANTED FOR COMPLAINT AT TIME OF INSPEND NO VIOLATION Iplaint # 2069655 It # Category Receipt	9/2007 EKS CTION ived Date 2/2007	B Priority	Status RESOLVE
B Complaint 2098737 Details: DB Com B Complaint 2096086 Details: isposition: DB Com B Complaint 2069655	Category Receipt ELEVATOR - DEFECTIVE / INOPERATIVE 5/8 THE ELEVATOR IS OUT OF ORDER, HAS BEEN SINCE OUT OF ORDER FOR 2 WE 5/18/2007 - 12 - NO VIOLATION WARRANTED FOR COMPLAINT AT TIME OF INSPEND VIOLATION Iplaint # 2096086 It # Category Receipt ELEVATOR - DEFECTIVE / INOPERATIVE 3/1 DEFECTIVE ELEVATOR - STORY FACILITY 4/24/2007 - 12 - NO VIOLATION WARRANTED FOR COMPLAINT AT TIME OF INSPEND NO VIOLATION Iplaint # 2069655 It # Category Receipt	9/2007 EKS CTION ived Date 2/2007 CTION	Priority B	RESOLVE Status RESOLVE
B Complaint 2098737 Details: Disposition: DB Com B Complaint 2096086 Details: DB Com B Complaint 2069655 Details: Details:	Category Receing the ELEVATOR - DEFECTIVE / INOPERATIVE 5/9 THE ELEVATOR IS OUT OF ORDER, HAS BEEN SINCE OUT OF ORDER FOR 2 WE 5/18/2007 - 12 - NO VIOLATION WARRANTED FOR COMPLAINT AT TIME OF INSPEND VIOLATION 10	9/2007 EKS CTION ived Date 2/2007 CTION	Priority B	Status RESOLVE
DE Complaint 2098737 Details: Disposition: DB Complaint 2096086 Details: Details: DB Complaint 2096086 Details: DE Complaint 2069655 Details: Details: DE Complaint 2069655	THE ELEVATOR IS OUT OF ORDER, HAS BEEN SINCE OUT OF ORDER FOR 2 WE 5/18/2007 - 12 - NO VIOLATION WARRANTED FOR COMPLAINT AT TIME OF INSPEND VIOLATION Description	9/2007 EKS CTION ived Date 2/2007 CTION	Priority B	Status RESOLVE
Bicomplaint 2098737 Details: Disposition: DB Com Bicomplaint 2096086 Details: Details: DB Com Bicomplaint 2069655 Details: Det	ELEVATOR - DEFECTIVE / INOPERATIVE 5/8 THE ELEVATOR IS OUT OF ORDER, HAS BEEN SINCE OUT OF ORDER FOR 2 WE 5/18/2007 - 12 - NO VIOLATION WARRANTED FOR COMPLAINT AT TIME OF INSPENO VIOLATION Description	9/2007 EKS CTION ived Date 2/2007 CTION ived Date 6/2005	Priority B Priority B	Status RESOLVE Status RESOLVE
BiComplaint 2098737 Details: isposition: DB Com B Complaint 2096086 Details: isposition: DB Com B Complaint 2069655 Details: isposition:	ELEVATOR IS OUT OF ORDER, HAS BEEN SINCE OUT OF ORDER FOR 2 WE 5/18/2007 - 12 - NO VIOLATION WARRANTED FOR COMPLAINT AT TIME OF INSPEND VIOLATION Description	9/2007 EKS CTION ived Date 2/2007 CTION	Priority B	Status RESOLVE Status RESOLVE
BiComplaint 2098737 Details: Disposition: DB Com BiComplaint 2096086 Details: Details: DB Com BiComplaint 2069655 Details: Det	Category Recei ELEVATOR - DEFECTIVE / INOPERATIVE 5/6 THE ELEVATOR IS OUT OF ORDER, HAS BEEN SINCE OUT OF ORDER FOR 2 WE 5/18/2007 - 12 - NO VIOLATION WARRANTED FOR COMPLAINT AT TIME OF INSPER NO VIOLATION IDIAINT # 2096086 If Category Recei ELEVATOR - DEFECTIVE / INOPERATIVE 3/1: DEFECTIVE ELEVATOR/6 STORY FACILITY 4/24/2007 - 12 - NO VIOLATION WARRANTED FOR COMPLAINT AT TIME OF INSPER NO VIOLATION IDIAINT # 2069655 If Category Recei ELEVATOR - DEFECTIVE / INOPERATIVE 4/2: DEFECTIVE ELEVATOR - HAS BEEN OUT OF ORDER FOR OVER A WEEK 5/2/2005 - A1 - BUILDINGS VIOLATION(S) SERVED VIOLATION ISSUED PLAINT # 2069607 If Category Recei ELEVATOR - DEFECTIVE / INOPERATIVE 4/2: PLAINT # 2069607 If Category Recei FUNCTION ISSUED PLAINT # 2069607	9/2007 EKS CTION ived Date 2/2007 CTION ived Date 6/2005	Priority B Priority B	Status RESOLVE Status RESOLVE
BiComplaint 2098737 Details: isposition: DB Com BiComplaint 2096086 Details: isposition: DB Com BiComplaint 2069655 Details: isposition: DB Com BiComplaint 2069655 Details: isposition: DB Com BiComplaint 2069607 Details: isposition:	ELEVATOR IS OUT OF ORDER, HAS BEEN SINCE OUT OF ORDER FOR 2 WE 5/18/2007 - 12 - NO VIOLATION WARRANTED FOR COMPLAINT AT TIME OF INSPEND VIOLATION Description	9/2007 EKS CTION ived Date 2/2007 CTION ived Date 6/2005	Priority B Priority B	Status RESOLVE Status RESOLVE

11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 178 of 206

			1 9 170 (
2. 25.42 Land 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	mplaint # 206	66983					
OB Compla		Cati	egory		Received Date	Priority	Status
2066983			CTIVE / INOPERATIVE		2/7/2005	В	RESOLV
Details	: 1 ELEVATOR C	OUT OF SERVICE 6 FLO	OR IN DWELLING. SINC	E 1/3/05			
Disposition	ı: 2/22/2005 - H1 ·	- PLEASE SEE COMPLA	INT NUMBER				
	SEE REFEREN	CE C#2066952					
OB Cor	mplaint # 206	36952					
		Cate		Filler in gerege ein gestille	oracione de la composition della composition del		Complete to the Complete Compl
2066952	2	ELEVATOR - DEFEC	TIVE / INOPERATIVE		Received Date 2/7/2005	Priority B	Status RESOLV
Details:	- INODEDATIVE						
Details.	THE ABOVE AD	ELEVATOR IN 6FL BLD0 DRESS	3 /OWNER WORKING O	N ELEV FOR	ONE MONTH AND	HAS NOT COMP	LETED REPAIR
Disposition:	2/22/2005 - 12 - 1	NO VIOLATION WARRA	NITED FOR COMPLAINT	AT TIME OF	INCRECTION		
Dioposition.	NO VIOLATION	FOUND	WILD FON COMPLAIN	AT TIME OF	MORECTION		
OR Cor	mplaint # 200	2076					
	mplaint # 206			graph of the state	Marie and the second second		
2066876	unt#	ELEVATOR - DEFEC	egory TIVE / INODEDATIVE	1 96 - 1 1 - 1	Received Date		Status
					2/4/2005	В	RESOLVE
Details:		R OUT OF SERVICE FO	······································				
Disposition:		O VIOLATION WARRAN	TED FOR COMPLAINT /	AT TIME OF II	NSPECTION		
	NO VIOLATION						
OB Con	nplaint # 206	6769					3 75 1
B Complai		Cate	gory		Received Date	Priority	Status
2066769		ELEVATOR - DEFEC	TIVE / INOPERATIVE	<u> </u>	2/1/2005	В	RESOLVE
Details:	ELEVATOR IN E	BLDG INOPERATIVE			T		
Nin141		PLEASE SEE COMPLAI					
`isposition:	SEE COMPLAIN		NI NOWREK				
OD 0		2070					
	nplaint # 206						
2066070	int#		gory	2 P. C.	Received Date	Priority	Status
		ELEVATOR - DEFECT	TIVE / INOPERATIVE		1/5/2005	В	RESOLVE
Details:	ONE INOPERAB	LE ELEVATOR				•	
Disposition:		OMPLAINT RESOLVED	BY PERIODIC INSPECT	ION			
	LAST INPSECTION	ON 1/14/05					
DB Con	nplaint # 206	5678				- · · · · · · · · · · · · · · · · · · ·	
B Complair			gory		Received Date	Priority	Status
2065678	EL'	EVATOR NOT INSPECT			12/17/2004	D	RESOLVE
Details:	TELEVATOR NOT						· · · · · · · · · · · · · · · · · · ·
	LEFATOR NOT	INSPECTED					
		INSPECTED	W OFFILED				
isposition:	1/3/2005 - A1 - B	UILDINGS VIOLATION(S		SE VIOLATIO	N		
	1/3/2005 - A1 - B ELEVATOR IN H.	UILDINGS VIOLATION(S AZARDOUS CONDITIOI		SE VIOLATIO	N		
OB Con	1/3/2005 - A1 - BI ELEVATOR IN H nplaint # 206	UILDINGS VIOLATION(S AZARDOUS CONDITION 5602	N. SERVED A CEASE US		N		
OB Com B Complair	1/3/2005 - A1 - BI ELEVATOR IN H nplaint # 206	UILDINGS VIOLATION(S AZARDOUS CONDITION 5602 Cate	N. SERVED A CEASE US		Received Date	Priority	Status
OB Con	1/3/2005 - A1 - B ELEVATOR IN H nplaint # 206	UILDINGS VIOLATION(S AZARDOUS CONDITION 5602 Cate ELEVATOR - DEFECT	N. SERVED A CEASE US GORY TIVE / INOPERATIVE			Priority B	Status RESOLVE
OB Com B Complair	1/3/2005 - A1 - B ELEVATOR IN H nplaint # 206	UILDINGS VIOLATION(S AZARDOUS CONDITION 5602 Cate	N. SERVED A CEASE US GORY TIVE / INOPERATIVE		Received Date		7 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
OB Complair 2065602 Details:	1/3/2005 - A1 - B ELEVATOR IN H nplaint # 206: nt#	UILDINGS VIOLATION(S AZARDOUS CONDITION 5602 Cate ELEVATOR - DEFECT	N. SERVED A CEASE US gory TVE / INOPERATIVE DER FOR THE PAST 3 W	EEKS	Received Date		7 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
OB Complair 2065602 Details:	1/3/2005 - A1 - B ELEVATOR IN H. nplaint # 206: nt # ELEVATOR TO T	UILDINGS VIOLATION(S AZARDOUS CONDITION 5602 Cate ELEVATOR - DEFECT THE BLDG OUT OF ORE	ON. SERVED A CEASE US OFF OFF OFF OFF OFF OFF OFF O	EEKS	Received Date		7 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
OB Complair 2065602 Details:	1/3/2005 - A1 - B ELEVATOR IN H INDIRIT # 206: INT# ELEVATOR TO T 12/16/2004 - J2 - SUBSEQUENT P	UILDINGS VIOLATION(S AZARDOUS CONDITION 5602 Cate ELEVATOR - DEFECT THE BLDG OUT OF ORE COMPLAINT RESOLVE ERIODIC INSPECTION	ON. SERVED A CEASE US GOTY TIVE / INOPERATIVE DER FOR THE PAST 3 WITH THE P	EEKS	Received Date		7 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
B Complair 2065602 Details: Disposition:	1/3/2005 - A1 - B ELEVATOR IN H INDIAINT # 2069 INT# 2069 ELEVATOR TO T 12/16/2004 - J2 - SUBSEQUENT P	UILDINGS VIOLATION(S AZARDOUS CONDITION 5602 Cate ELEVATOR - DEFECT THE BLDG OUT OF ORE COMPLAINT RESOLVE PERIODIC INSPECTION	ON. SERVED A CEASE US GORY TIVE / INOPERATIVE DER FOR THE PAST 3 W D BY PERIODIC INSPEC PERFORMED	EEKS	Received Date 12/15/2004	В	RESOLVE
OB Complair 2065602 Details:	1/3/2005 - A1 - B ELEVATOR IN H INDIAINT # 2069 INT# 2069 ELEVATOR TO T 12/16/2004 - J2 - SUBSEQUENT P	UILDINGS VIOLATION(S AZARDOUS CONDITION CATEGORIC CONDITION CATEGORIC COMPLAINT RESOLVE PERIODIC INSPECTION CATEGORIC CATEGORI	ON. SERVED A CEASE US GOTY TVE / INOPERATIVE DER FOR THE PAST 3 WE DER FORMED GOTY GOTY	EEKS	Received Date 12/15/2004	B Priority	RESOLVE
DB Complair 2065602 Details: isposition: DB Complain 2065599	1/3/2005 - A1 - B ELEVATOR IN H INDIAINT # 206: INT# ELEVATOR TO T 12/16/2004 - J2 - SUBSEQUENT P INDIAINT # 206: INT#	UILDINGS VIOLATION(S AZARDOUS CONDITION 5602 Cate ELEVATOR - DEFECT THE BLDG OUT OF ORE COMPLAINT RESOLVE PERIODIC INSPECTION 5599 Cate ELEVATOR - DEFECT	ON. SERVED A CEASE US OFF OFF OFF OFF OFF OFF OFF O	EEKS	Received Date 12/15/2004 Received Date 12/15/2004	В	RESOLVE
DB Complair 2065602 Details: isposition: DB Complain 2065599 Details:	1/3/2005 - A1 - B ELEVATOR IN H INDIAINT # 206 INT# ELEVATOR TO T 12/16/2004 - J2 - SUBSEQUENT P INDIAINT # 2068 INT# CLR STATES TH	UILDINGS VIOLATION(S AZARDOUS CONDITION 5602 Categorian ELEVATOR - DEFECT THE BLDG OUT OF ORE COMPLAINT RESOLVE PERIODIC INSPECTION 5599 Categorian ELEVATOR - DEFECT AT THE ELEVATOR HA	ON SERVED A CEASE US GOOD TIVE / INOPERATIVE DER FOR THE PAST 3 W DER FOR THE PAST 3	EEKS OTION FOR OVERA	Received Date 12/15/2004 Received Date 12/15/2004	B Priority	RESOLVE
DB Complair 2065602 Details: isposition: DB Complain 2065599 Details:	1/3/2005 - A1 - B ELEVATOR IN H nplaint # 206 nt # ELEVATOR TO T 12/16/2004 - J2 - SUBSEQUENT P nplaint # 206 nt # CLR STATES TH	UILDINGS VIOLATION(S AZARDOUS CONDITION 5602 Cate ELEVATOR - DEFECT THE BLDG OUT OF ORE COMPLAINT RESOLVE PERIODIC INSPECTION 5599 Cate ELEVATOR - DEFECT	ON SERVED A CEASE US GOODY TIVE / INOPERATIVE DER FOR THE PAST 3 W DER FOR THE PAST	EEKS OTION FOR OVERA	Received Date 12/15/2004 Received Date 12/15/2004	B Priority	RESOLVE

11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 179 of 206

Out to
Status SOLVED
EEKS. NO
Status SOLVED
SOLVED
Status
SOLVED
OUT OF
Status
SOLVED
Status
SOLVED
38
A
Status
SOLVED
Transpires Balance
Status
SOLVED
31



11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 180 of 206

			Pg 180 (of 206			
OOB Con	nplaint # 20	65014					
	nt#		iony		Received Date	Priority	Status
2065014		ELEVATOR - DEFECT	IVE / INOPERATIVE	2,35 (5, 5, 1, 2, 45, 3,411)	11/22/2004	B	RESOLV
Details:	ELEVATOR TO	THE BLDG INOPERATIV	E				
Disposition:	12/16/2004 - H SEE COMPLAI	I - PLEASE SEE COMPLA NT #2063866	INT NUMBER				
OB Com	nplaint # 200	64119					
		Categ	nove a first the same	11 / 12 / 12	Described Date		
2064119		ELEVATOR - DEFECT	IVE / INOPERATIVE	4 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Received Date 10/21/2004	Priority B	Status RESOLV
Details:	ELEVATOR DC	ES GO DOWN ON SEVER	IAL FLOORS, WHEN Y	OU GET INTO	THE ELEVATO	R THE INSIDE DO	· · · · · · · · · · · · · · · · · · ·
Disposition:	12/16/2004 - H1 SEE COMPLAI	- PLEASE SEE COMPLAI	NT NUMBER	7 07 01 1 AVA BANA			THE STATE OF THE S
OR Com	plaint # 206	34047					
		Categ		JAN BETTERM	Door	2 10 7 7 5 5 13 2 2 2 5 10 1 10 7	ela la competito e
2064047	<u> </u>	ELEVATOR - DEFECTI		<u>. 64 % 3 0 10 10 10 10</u>	Received Date 10/19/2004	Priority B	Status RESOLVE
Details:	INOPERABLE F	LEVATOR EVERY DAY C		FLOOP			TILGUEVE
isposition:	12/8/2004 - 12 -	NO VIOLATION WARRAN			INSPECTION		
	ELEVATOR WC	RKING NO VIOLATION					
DB Com	plaint # 206	3866					
B Complain		Catego	ριχ		Received Date	Priority	Status
2063866		ELEVATOR - DEFECTI	VE / INOPERATIVE		10/12/2004	В	RESOLVE
Details:	DEFECTIVE ELI	EVATOR - MAKING A BAN	IGING SOUND, ELEVA	TOR DOORS	ARE BKN ON SE	VERAL FLOOR	
isposition:	12/1/2004 - 12 - 1	NO VIOLATION WARRANT RKING NO VIOLATION FO	TED FOR COMPLAINT				
	plaint # 206						
		Catego	rv mana na mana na		Received Date	Priority	
2063313		ELEVATOR - DEFECTIV			9/21/2004	Priority B	Status RESOLVE
Details:	ELEVATOR AT	THE ABOVE LOCATION O	UT OF SERVICE		V-7-20-44-1 1 4-44-4		1.1200112
		BUILDINGS VIOLATION(S					
		IND OUT OF SERVICE VIC					
DR Com	plaint # 206	2005					
3 Complaint					Deskins Built		
2063095	2007 1 - 04 17 11 - 04 14 12 13 13 14 14 14 14 14 14 14 14 14 14 14 14 14	ELEVATOR - DEFECTIV	ry /E / INOPERATIVE		Received Date 9/13/2004	Priority B	Status RESOLVE
Details:	THE ELEVATOR	S HAS BEENDEFECTIVE FUCK ON THE4 AND 6 FL	SINCE MID AUGUST.	IT MAKESA L	OUD BANGING I	NOISE WHEN IT C	LOSES AND AL
sposition:	12/3/2004 - A1 -	BUILDINGS VIOLATION(S) SERVED			LOOR POLL THE D	
		AZARDOUS CONDITION	SERVED A CEASE US	E VIOLATION	1		
	plaint # 206	day					
3 Complaint	#	Catego			Received Date	Priority	Status
2062621		ELEVATOR - DEFECTIV	/E / INOPERATIVE		8/27/2004	В	RESOLVE
Details:	THE ELEVATOR	INOPERATIVE					
	11/4/2004 - H1 - I SEE REFERENC	PLEASE SEE COMPLAINT E C#2063313	NUMBER				7. 1
3 Complaint	#	Catego	v šatiai a teksa ka		Received Date	Dringito	77 64-4 -27
2062295	<u></u>	ELEVATOR DESECTIV			rieceived Date	Priority	Status

(3 Complaint #	Category	Received Date	Priority	Status
2062295	ELEVATOR - DEFECTIVE / INOPERATIVE	8/13/2004	В	RESOLVED

Details: | ELEVATOR DOOR DEFECTIVE ON THE 1 FL - HARD TO CLOSE, WHEN GET INTO THE ELEVATOR IT IS NOT LEVEL

Disposition: 10/19/2004 - A1 - BUILDINGS VIOLATION(S) SERVED



11 F1 325 Tall MAIN DOC 195 VAT PROPRIED LETTER THE PROPRIED LETTER 11/14/12 10:53:42 Main Document

DOB Complair	nt # 2057156			
DOB Complaint #	Category	Received Date	Priority	Status
2057156	ELEVATOR - DEFECTIVE / INOPERATIVE	1/24/2004	В	RESOLVED
Details: ELEV	ATOR INOPERATIVE	79/14/EB ALE 7::/A		
Disposition: 3/13/2	2004 - H1 - PLEASE SEE COMPLAINT NUMBER 2056091			

DOB Complai	nt # 2056115			
DOB Complaint #	Category	Received Date	Priority	Status
2056115	ELEVATOR - DEFECTIVE / INOPERATIVE	11/30/2003	В	RESOLVED
Details: DEFE	ECTIVE ELEVATOR ,			
	/2004 - H1 - PLEASE SEE COMPLAINT NUMBER REFERENCE #2056091			

DOB Complaint	# 2056091			
DOB Complaint #	Category	Received Date	Priority	Status
2056091	ELEVATOR - DEFECTIVE / INOPERATIVE	11/28/2003	В	RESOLVED
Details: ELEVA	FOR INOPERATIVE/ DEFECTIVE			
Disposition: 3/13/200	04 - A1 - BUILDINGS VIOLATION(S) SERVED			
	OR INSPECTION PERFORMED AND VIOLATION SERVED			

DO COMPIAINE	# 2000407			
B Complaint #	Category	Received Date	Priority	Status
2050407	ELEVATOR - DEFECTIVE / INOPERATIVE	2/22/2003	В	RESOLVED
Details: ELEVAT	OR INOPERATIVE			
				
ienocition - 13/12/200	3 - A1 - BUILDINGS VIOLATION(S) SERVED			

⊳⊍B Complaint #	Category	Received Date Prior	rity Status
2047554	ECB VIOLATION NOT COMPLIED WITH	8/19/2002	RESOLVED
Details: ECB VIC	ATION NOT COMPLIED WITH		
Disposition: 9/11/200	2 - I2 - NO VIOLATION WARRANTED FOR COMPLAINT AT T	IME OF INSPECTION	
	AIRS HAVE BEEN MADE UNDER ALT#200721406		

OB Complaint #	Category	Received Date	Priority Status
2045775	ECB VIOLATION NOT COMPLIED WITH	5/15/2002	RESOLVED
Details: ECE	B VIOLATION NOT COMPLIED WITH		

DOB Compl	aint # 2044875		
DOB Complaint #	Category	Received Date	Priority Status
2044875	ECB VIOLATION NOT COMPLIED WITH	3/27/2002	RESOLVED
Details: EC	CB VIOLATION NOT COMPLIED WITH		
	28/2002 - A9 - ECB & BUILDINGS VIOLATIONS SERVED (TERIOR WALL DEFECTIVE/STOP WORK ORDER ISSUED FOR	SIDEWALK SHED	

DOB Comple	aint # 2044571					
DOB Complaint #	Washington and the second	Category		Received Date	Priority	Status
2044571	FLEVATOR -	DEECTIVE / INOPERA	ATIVE	3/12/2002	B	RESOLVED
Details: Details:	aint # 2062295					
	5/2002 - A1 - BUILDINGS VIO DUND ELEVATOR RUNNING. I		VED VIOLATION TO	CORRECT EXISTING	CONDITIONS	



DOR Complaint # 2050407

OB Complaint # 2047554

11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 182 of 206

	Pg 182 01 20	U		
OB Cor	nplaint # 2043521			
OB Compla	int # Category	Received Date	Priority	Status
2043521	ELEVATOR - DEFECTIVE / INOPERATIVE	1/29/2002	В	RESOLVE
Details:	ELEVATOR INOPERATIVE/ DEFECTIVE			
Disposition:	2/20/2002 - 12 - NO VIOLATION WARRANTED FOR COMPLAINT AT TII INSPECTED ELEVATOR AND FOUND NO VIOLATIONS	ME OF INSPECTION		
OB Cor	nplaint # 2043451			
	nt# Category		Mark Control on the Market Control	
2043451	ECB VIOLATION NOT COMPLIED WITH	Received Date 1/23/2002	Priority	Status RESOLVE
Details:	ECB VIOLATION NOT COMPLIED WITH	17232001		TILOULVL
Disposition:	1/30/2002 - A9 - ECB & BUILDINGS VIOLATIONS SERVED CONDITIONS REMAIN THE SAME			
OB Con	ıplaint # 2042736			
	it# Category	Doorwood Doto	Date - Service	Programa in the second
2042736	ECB VIOLATION NOT COMPLIED WITH	Received Date 12/7/2001	Priority	Status RESOLVE
Details:	ECB VIOLATION NOT COMPLIED WITH			
Disposition:	12/10/2001 - A9 - ECB & DEFECTIVE			
OB Con	plaint # 2042247			<u> </u>
		Received Date		0
2042247	FAILURE TO MAINTAIN	11/27/2001	Priority C	Status RESOLVE
Details:	FAILURE TO MAINTAIN EXTERIOR BUILDING WALL: HAZARDOUSCO	NDITION - BRICK LOOO	SF	
OB Com B Complain	PREVIOUSLY INSPECTED AS A VIOLATION REINSPECTION DOB VIO IPLAINT # 2041818 Category	1	Priority	Status
2041818	ELEVATOR - DEFECTIVE / INOPERATIVE	10/29/2001	В	RESOLVE
Details:	ELEVATOR IS OUT OF ORDER			
isposition:	11/21/2001 - A1 - BUILDINGS VIOLATION(S) SERVED INSPECTED ELEVATOR AND SERVED VIOLATION TO CORRECT EXIS	STING CONDITIONS		
DB Com	plaint # 2041539			
B Complain		Received Date	Priority 🖔 💮	Status
2041539	FAILURE TO MAINTAIN	10/19/2001	C	RESOLVED
Details:	FAILURE TO MAINTAIN			
isposition:	10/22/2001 - A1 - BUILDINGS VIOLATION(S) SERVED VIOLATION ISSUED FAILURE TO MAITAIN EXTERIOR WALL		T PANALA AV TAN WALLA	
DB Com	plaint # 2037090			
B Complain		Received Date		O
2037090	FAILURE TO MAINTAIN	12/18/2000	Priority C	Status CLOSED
Details:	CEILING IN APARTMENT 4J IS LEAKING AND FALLING DOWN			
isposition:	1/4/2001 - C2 - INSPECTOR UNABLE TO GAIN ACCESS - 2ND ATTEMP NO ANSWER AT DOOR	T -	9 100 100 100 100 100 100 100 100 100 10	
	plaint # 2023842			
3 Complaint		Received Date	Drizeitu	Diana.
2023842	STRUCTURAL STABILITY AFFECTED	11/17/1997	Priority	Status RESOLVED
Details:	F.D. NOTIFICATION OF ONE 1045 CODE 2			
sposition:	11/17/1997 - 12 - NO VIOLATION WARRANTED FOR COMPLAINT AT TIN NO STRUCTUAL STABILITY AFFECTED TO APT 4B; REFERRED TO HE	ME OF INSPECTION	10 / W	
FMPOW				



11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 183 of 206

Category ELEVATOR - DEFECTIVE / INOPERATIVE	Heceiv	ed Date Prio	Spiriter (1997) and the control of t
CLEVATOR - DEFECTIVE / INOPERATIVE	12/3		
	12/3/	1991	B RESOLVED
- COMPLAINT RESOLVED BY PERIODIC INS PERIODIC INSPECTION PERFORMED	PECTION		
The state of the s		ed Date Prior	rity Status
BUILDING - VACANT, OPEN AND UNGUARDE	D 4/4/1	991 C	RESOLVED
OPEN TO VANDALS			
	NDS UP TOO HIGH OR TOO LOW - COMPLAINT RESOLVED BY PERIODIC INSI PERIODIC INSPECTION PERFORMED 05623 Category	NDS UP TOO HIGH OR TOO LOW - COMPLAINT RESOLVED BY PERIODIC INSPECTION PERIODIC INSPECTION PERFORMED 05623 Category Receive	NDS UP TOO HIGH OR TOO LOW - COMPLAINT RESOLVED BY PERIODIC INSPECTION PERIODIC INSPECTION PERFORMED 05623 Category Received Date Prior



11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 184 of 206

DOB Violations Details					
Violation #	Issue Date	Vio Type	Category	Disp. Date	Status
)27/450560	9/25/2012	E - elevator	V - violation	<u> </u>	Active
υ1457	1/1/2012	BENCH - benchmark	V - violation		Active
9027/319399	12/9/2009	E - elevator	V - violation		Active
01941	2/27/2009	LL1081 - elevator	V - violation		Active
06992	1/1/2009	LL6291 - boiler	V - violation		Active
9444/279889	9/29/2008	E - elevator	V - violation		Active
9444/232380	1/4/2008	E - elevator	V - violation		Active
06845	1/3/2008	LL6291 - boiler	V - violation		Active
94442189594	2/13/2007	E - elevator	V - violation		Active
07222	1/19/2007	LL6291 - boiler	V - violation		Active
94442160012	4/5/2006	E - elevator	V - violation		Active
06840	1/6/2006	LL6291 - boiler	V - violation		Active
94442132838	6/28/2005	E - elevator	V - violation		Active
01952	11/19/2004	LL1081 - elevator	V - violation		Active
9444/295696	3/17/2004	E - elevator	V - violation	* *	Active
9011/258860	8/16/2002	E - elevator	V - violation	11/19/2002	Dismissed
02492	4/17/1995	LL1081 - elevator	V - violation		Active
01875	5/17/1993	LL6291 - boiler	V - violation		Active
1366C08	2/14/1990	E - elevator	V - violation	1/14/1991	Dismissed
03825	10/12/1989	LL1081 - elevator	V - violation	6/26/1991	Active
14451/7	7/20/1988	E - elevator	V - violation	1/3/1991	Dismissed
V* 092487E12410101	9/24/1987	-	V - violation		Removed
V* 020685E144511	2/6/1985	•	V - violation		Removed
V* 041078E1470012	4/10/1978	- i	V - violation	!	Removed
V* 999999NO FORM121583E1416			V - violation		Removed



11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 185 of 206

CB Viol	ation # 382217				
	OB Violation #	ECB Type	Issuing Unit	Severity	Status
38221732L /	/ 043012E2274B01	ELEVATOR - elevator	CLASS - 2	CLASS - 2	Cert Accepte
Details:	08V01,32H11,56Y1 TELEPHONE.	3,67M07; 32H11;REPLACE \	WORN CAR GUIDE SHOE. 67M07;PR		
Exposure:	P	enalty	Amount Paid	Rais	ance
Exposure.		\$250	\$250		60
Dates:		ue Date	Date Served	Hearing D	ate / Time
		0/2012	4/30/2012	6/15/2012	2 8:30 AM
Infraction:	Infraction Code 251	Section Number 28-301.1	De	escription	
CB Viola	ation # 382206				
	B Violation #	ECB Type	Issuina Unit	Severity	
8220622X /	032712E1514B01	ELEVATOR - elevator	CLASS - 1	CLASS - 1	Status Cert Accepted
Details:	97X10,40 7: 97;FAIL	URE TO MAINTAIN BUILDIN	IG IN CODE COMPLIANT MANNER:SI	ERVICE EQUIPMENT ELE	EVATOR DED DO
	3001.2;27-987. DOB DEVICE	RECORDS SHOWS THEON	ILY ELEVATOR DEVICE IN BUILDING	AS ACTIVE. UPON INSP	ECTION THE
Exposure:		enalty	Amount Paid	Bala	nce
		,000	\$1,000	\$0	0
Dates:		e Date 7/2012	Date Served	Hearing Da	
	· · · · · · · · · · · · · · · · · · ·	7/2012	3/27/2012	9/21/2012	8:30 AM
Infraction:	Infraction Code	Section Number	Des	scription	
2D 1//-1-	151	28-301.1		scription	
ECB/DOI	tion # 3821938 B Violation #			Severity	Status Cert Accepted
ECB/DOI 219382H / (Details:	tion # 3821938 B Violation #	32H ECB Type ELEVATOR - elevator	Issuing Unit	Severity CLASS - 2	Cert Accepted
ECB/DOI 219382H / (Details:	tion # 3821938 B Violation # 011012E1514B01 16B1,15M7,58H10,59 FLOORS.	32H ECB Type ELEVATOR - elevator	Issuling Unit CLASS - 2	Severity CLASS - 2	Cert Accepted STOPS BETWEEN
ECB/DOI 219382H / (Details:	tion # 3821938 B Violation # 011012E1514B01 16B1,15M7,58H10,59 FLOORS.	ECB Type ELEVATOR - elevator 9E1,43I10,60B3,72M7,20I11,	Issuling Unit CLASS - 2 23I10,42L10: 16;LOBBY DOOR.23;6Th	Severity CLASS - 2 H FLOOR. 42;ELEVATOR	Cert Accepted STOPS BETWEEN
ECB/DOI 219382H / (Details:	tion # 3821938 B Violation # 011012E1514B01 16B1,15M7,58H10,59 FLOORS. Per \$2	ECB-Type ELEVATOR - elevator 9E1,43I10,60B3,72M7,20I11, malty 250 E Date	Issuling Unit CLASS - 2 23I10,42L10: 16;LOBBY DOOR.23;6TH Amount Paid \$250 Date Served	Severity CLASS - 2 H FLOOR, 42;ELEVATOR Balar	Cert Accepted STOPS BETWEEN nce
ECB/DOI 219382H / (Details: Exposure:	tion # 3821938 B Violation # 011012E1514B01 16B1,15M7,58H10,59 FLOORS. Per \$2	ECB Type ELEVATOR - elevator 9E1,43I10,60B3,72M7,20I11, nalty	Issuling Unit CLASS - 2 23I10,42L10: 16;LOBBY DOOR.23;6Th Amount Paid \$250	Severity CLASS - 2 H FLOOR. 42;ELEVATOR Balar \$0	Cert Accepted STOPS BETWEEN nce tte / Time
ECB/DOI 219382H / (Details: Exposure:	tion # 3821938 B Violation # 011012E1514B01 16B1,15M7,58H10,59 FLOORS. Per \$2 Issue 1/10. Infraction Code	ECB Type ELEVATOR - elevator 9E1,43I10,60B3,72M7,20I11, nalty 250 Date /2012 Section Number	Issuling Unit CLASS - 2 23I10,42L10: 16;LOBBY DOOR.23;6TH Amount Paid \$250 Date Served 1/10/2012	Severity CLASS - 2 H FLOOR. 42;ELEVATOR Balar \$0 Hearing Da	Cert Accepted STOPS BETWEEN nce tte / Time
ECB/DOI 219382H / 0 Details: Exposure: Dates:	tion # 3821938 B Violation # 011012E1514B01 16B1,15M7,58H10,59 FLOORS. Per \$2 Issue 1/10 Infraction Code 251	ECB Type ELEVATOR - elevator 9E1,43I10,60B3,72M7,20I11, nalty 250 Date /2012 Section Number 28-301.1	Issuling Unit CLASS - 2 23I10,42L10: 16;LOBBY DOOR.23;6TH Amount Paid \$250 Date Served 1/10/2012	Severity CLASS - 2 H FLOOR. 42;ELEVATOR Balar \$0 Hearing Da 3/2/2012	Cert Accepted STOPS BETWEEN nce tte / Time
Details: Details: Exposure: Dates: Infraction:	tion # 3821938 B Violation # 011012E1514B01 16B1,15M7,58H10,59 FLOORS. Per \$2 Issue 1/10. Infraction Code 251	ECB Type ELEVATOR - elevator 9E1,43I10,60B3,72M7,20I11, nalty 250 Date /2012 Section Number 28-301.1	Issuing Unit CLASS - 2 23I10,42L10: 16;LOBBY DOOR.23;6TH Amount Paid \$250 Date Served 1/10/2012 Des	Severity CLASS - 2 H FLOOR. 42;ELEVATOR Balar \$0 Hearing Da 3/2/2012 &	Cert Accepted STOPS BETWEEN nce tte / Time 8:30 AM
ECB/DOI 219382H / 0 Details: Exposure: Dates: Infraction: B Violat ECB/DOE	tion # 3821938 B Violation # 011012E1514B01 16B1,15M7,58H10,59 FLOORS. Per \$2 Issue 1/10 Infraction Code 251	ECB Type ELEVATOR - elevator 9E1,43I10,60B3,72M7,20I11, nalty 250 Date //2012 Section Number 28-301.1 8P ECB Type	Issuling Unit CLASS - 2 23(10,42L10: 16;LOBBY DOOR.23;6Th Amount Paid \$250 Date Served 1/10/2012 Des	Severity CLASS - 2 H FLOOR. 42;ELEVATOR Balar \$0 Hearing Da 3/2/2012 6 scription Severity	Cert Accepted STOPS BETWEEN nce tte / Time 8:30 AM
ECB/DOI 219382H / 0 Details: Exposure: Dates: Infraction: B Violat ECB/DOE 211368P / 0 Details:	tion # 3821938 B Violation # 011012E1514B01 16B1,15M7,58H10,59 FLOORS. Per \$2 Issue 1/10. Infraction Code 251 tion # 3821136 B Violation #	ECB Type ELEVATOR - elevator PE1,43I10,60B3,72M7,20I11, malty PE0 Date P2012 Section Number 28-301.1 SP ECB Type ELEVATOR - elevator PONLY ELEVATOR IN BLDC	Issuing Unit CLASS - 2 23I10,42L10: 16;LOBBY DOOR.23;6TH Amount Paid \$250 Date Served 1/10/2012 Des	Severity CLASS - 2 H FLOOR. 42;ELEVATOR Balar \$0 Hearing Da 3/2/2012 6 ccription Severity CLASS - 1	Cert Accepted STOPS BETWEEN nce tite / Time 8:30 AM Status Not Complied
ECB/DOI 219382H / 0 Details: Exposure: Dates: Infraction: B Violat ECB/DOE 211368P / 0 Details:	tion # 3821938 B Violation # 011012E1514B01 16B1,15M7,58H10,59 FLOORS. Per \$2 Issue 1/10 Infraction Code 251 tion # 3821136 B Violation # 072510E1514B01 97X10.40P7,35Q3, 97 HUMAN LIFE AS PER	ECB Type ELEVATOR - elevator PE1,43I10,60B3,72M7,20I11, malty PE0 Date P2012 Section Number 28-301.1 SP ECB Type ELEVATOR - elevator PONLY ELEVATOR IN BLDC	Issuling Unit CLASS - 2 23I10,42L10: 16;LOBBY DOOR.23;6TH Amount Paid \$250 Date Served 1/10/2012 Des Issuing Unit CLASS - 1 A IS OUT OF SERVICE THEREBY CRE	Severity CLASS - 2 H FLOOR. 42;ELEVATOR Balar \$0 Hearing Da 3/2/2012 6 ccription Severity CLASS - 1 EATING CONDITION DAN	Cert Accepted STOPS BETWEEN nce te / Time 8:30 AM Status Not Complied
ECB/DOI 219382H / 0 Details: Exposure: Dates: Infraction: B Violat ECB/DOE 211368P / 0 Details:	tion # 3821938 B Violation # 011012E1514B01 16B1,15M7,58H10,59 FLOORS. Per \$2 Issue 1/10 Infraction Code 251 tion # 3821136 B Violation # 072510E1514B01 97X10.40P7,35Q3, 97 HUMAN LIFE AS PER	ECB Type ELEVATOR - elevator 9E1,43I10,60B3,72M7,20I11, nalty 250 Date /2012 Section Number 28-301.1 ECB Type ELEVATOR - elevator 7-ONLY ELEVATOR IN BLDC R 1 RCNY 11-02.	Issuling Unit CLASS - 2 23I10,42L10: 16;LOBBY DOOR.23;6Th Amount Paid \$250 Date Served 1/10/2012 Des Issuing Unit CLASS - 1	Severity CLASS - 2 H FLOOR. 42;ELEVATOR Balar \$0 Hearing Da 3/2/2012 6 ccription Severity CLASS - 1	Cert Accepted STOPS BETWEEN nce tte / Time 8:30 AM Status Not Complied NGEROUS TO
ECB/DOI 219382H / 0 Details: Exposure: Dates: Infraction: B Violation: ECB/DOE 211368P / 0 Details: Exposure:	tion # 3821938 B Violation # 011012E1514B01 16B1,15M7,58H10,59 FLOORS. Per \$2 Issue 1/10 Infraction Code 251 tion # 3821136 B Violation # 072510E1514B01 97X10.40P7,35Q3, 97 HUMAN LIFE AS PER	ECB Type ELEVATOR - elevator PE1,43I10,60B3,72M7,20I11, nalty PE50 Pe Date //2012 Section Number 28-301.1 PECB Type ELEVATOR - elevator PONLY ELEVATOR IN BLDC R 1 RCNY 11-02. nalty 000	Issuling Unit CLASS - 2 23(10,42L10: 16;LOBBY DOOR.23;6Th Amount Paid \$250 Date Served 1/10/2012 Des Issuling Unit CLASS - 1 GIS OUT OF SERVICE THEREBY CRE Amount Paid \$1,000	Severity CLASS - 2 H FLOOR. 42;ELEVATOR Balar \$0 Hearing Da 3/2/2012 6 scription Severity CLASS - 1 EATING CONDITION DAN Balan \$0	Cert Accepted STOPS BETWEEN nce http://me 8:30 AM Status Not Complied NGEROUS TO
ECB/DOI 219382H / 0 Details: Exposure: Dates: Infraction: B Violat ECB/DOE 211368P / 0 Details:	tion # 3821938 B Violation # 011012E1514B01 16B1,15M7,58H10,56 FLOORS. Per \$2 Issue 1/10 Infraction Code 251 tion # 3821136 B Violation # 072510E1514B01 97X10.40P7,35Q3. 97 HUMAN LIFE AS PEF Per \$1,00	ECB Type ELEVATOR - elevator PE1,43I10,60B3,72M7,20I11, naity PE0	Issuing Unit CLASS - 2 23I10,42L10: 16;LOBBY DOOR.23;6TH Amount Paid \$250 Date Served 1/10/2012 Des Issuing Unit CLASS - 1 Amount Paid Amount Paid	Severity CLASS - 2 H FLOOR. 42;ELEVATOR Balar \$0 Hearing Da 3/2/2012 of cription Severity CLASS - 1 EATING CONDITION DAN Balan	Cert Accepted STOPS BETWEEN The Status Not Complied RGEROUS TO The Status Not Complied RGEROUS TO The Status ROTE REPORT TO RE
ECB/DOI 219382H / 0 Details: Exposure: Dates: Infraction: B Violation: ECB/DOE 211368P / 0 Details: Exposure:	tion # 3821938 B Violation # 011012E1514B01 16B1,15M7,58H10,56 FLOORS. Per \$2 Issue 1/10 Infraction Code 251 tion # 3821136 B Violation # 072510E1514B01 97X10.40P7,35Q3. 97 HUMAN LIFE AS PEF Per \$1,0	ECB Type ELEVATOR - elevator PE1,43I10,60B3,72M7,20I11, naity PE0	Issuing Unit CLASS - 2 23I10,42L10: 16;LOBBY DOOR.23;6TH Amount Paid \$250 Date Served 1/10/2012 Des Issuing Unit CLASS - 1 Amount Paid \$1,000 Date Served 7/25/2010	Severity CLASS - 2 H FLOOR. 42;ELEVATOR Balar \$0 Hearing Da 3/2/2012 6 scription Severity CLASS - 1 EATING CONDITION DAN Balan \$0 Hearing Dat	Cert Accepted STOPS BETWEEN nce tite / Time 8:30 AM Status Not Complied NGEROUS TO



11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 186 of 206

			Pg 186 0f 206		
CR Viola	ation # 20200E	401			
	ation # 382095		Access to the second se		
	050610E1514B01	ECB Type ELEVATOR - elevator		**************************************	Status
			CLASS - 2	CLASS - 2	Cured
Details:	52K11,68M07,69M0	7,56Y13,61T15,28H11, 5H11,70	0002		
Exposure:	. Pe	enalty	Amount Paid	Baian	ne .
		\$0	\$0	\$0	
D-1	Issu	e Date	Date Served	Hearing Dat	0 / Time
Dates:	5/6	/2010	5/6/2010	7/2/2010 10	The state of the s
	Infraction Code	Section Number	7	escription	
Infraction:	251	28-301.1	<u></u>	escription	
CD Viola	#ia = # 00004 46				
	tion # 3820142				
	B Violation # 040609E1514B01	ECB Type		Severity	Status
· · · · · · · · · · · · · · · · · · ·		ELEVATOR - elevator	CLASS - 2	CLASS - 2	Dismissed
Details:	52K11.68M7.69M7.8	V1			
Exposure:	Pei	nalty	Amount Paid	Balanc	e e
Expusure.	9	60	\$0	\$0	
D.1	Issue	Date	Date Served	Hearing Date	/ Time
Dates:	4/6/	2009	4/6/2009	4/16/2010 10	
	Infraction Code	Section Number	D		
Infraction:	251	28-301.1	De	escription	
OD 11' 1					
	tion # 3819981				
			Issuing Unit	Severity	Status
	122308E2274B01	ELEVATOR - elevator	CLASS - 2	CLASS - 2	Not Complied
Details:	16X10,35Q03,60Q03, COVERS FOR COVE	70002,77Q03.16X10-REPAIR (RS FOR ELECTRICAL BOXES	6FL HOISTWAY DOOR TO ALLOV IN SHAFTWAY.77Q03-INSTALL (NCAR TO GO TO FLOOR 35	Q03-INSTALL
T		naity	Amount Paid		
Exposure:		500	\$0	Balanc \$2,500	
	Issue	Data			
Dates:		/2008	Date Served 12/23/2008	Hearing Date 9/25/2009 8	
i					3U AIVI
Infraction:	Infraction Code 251	Section Number	De	scription	
<u> </u>		28-301.1			
CB Violat	tion # 3819152	5Y			. ** ***
ECB/DOE	Violation #	ECB Type	Issuing Unit	Severity	Status
8191525Y / 1	01508E1514E01	ELEVATOR - elevator	CLASS - 2	CLASS - 2	Not Complied
Details:	52K11.35Q3.70O02.	V-10-20-0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			
	Pen	oltu	Amount Deid		
Exposure:	\$2,5		Amount Paid \$0	Balance \$2,500	
Datas	Issue	Date	Date Served	Hearing Date	/ Time
Dates:	10/17	10000	404510000		
Dates:	10/15/	/2008	10/15/2008	9/25/2009 8:	30 AM
Infraction:	Infraction Code	/2008 Section Number 28-301.1		9/25/2009 8: scription	30 AM

11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 187 of 206

CB Viola	ation # 381902	260N			
		ECB Type	Issuing Unit		
	091008E1514B01	ELEVATOR - elevator	CLASS - 2	Severity CLASS - 2	Status
Details:	43I10.52K11.100D6		11.12Q3.70Q2.100 SURE BSMT DDG		Not Complie
	·			DOR SAUDLE 60 OVERHE	AD
Exposure:		enalty 2,500	Amount Paid	Balar	
	1		\$0	\$2,5	00
Dates:		ue Date 0/2008	Date Served	Hearing Da	
			9/10/2008	9/25/2009	8:30 AM
Infraction:	Infraction Code 251	Section Number 28-301.1	De	escription	
		1			
	tion # 381526				
		ECB Type		Severity	Status
8152612K /	050305E380B01	ELEVATOR - elevator	NON-HAZARDOUS	NON-HAZARDOUS	Not Complie
i	85U05/11X10/23X10 RESPONDING TO 6 16P16-BASEM	D/01R10/66O02/36D06/05L10/3 STH HALL CALL 01R10-EMEM	39P16/16P16/66P16 85-DATE OF TA ERGENCY STOP SWITCH IS CONS	G 4198 11-23-X 10 ELEVA TANT PRESSURE TYPE 3	FOR NOT 6D06-DOOR
Exposure:	Pe	enalty	Amount Paid	Balan	ce
	\$	350	\$0	\$350	
Dates:	Issu	e Date	Date Served	Hearing Dat	e / Time
Dutos.	5/3.	/2005	5/3/2005	6/17/2005 1	
Infraction	Infraction Code	Section Number	Des	scription	
Infraction:	BP7	27-987		scription naintain elevator	
DB Violat	BP7 tion # 3815248 Violation #	27-987	Failure to m	naintain elevator	
DB Violat	_{BP7} tion # 3815248	27-987 31J	Failure to m	naintain elevator	Štatus
DB Violat ECB/DOB 8152481J / C	BP7 tion # 3815248 Violation # 5205E1915B01	27-987 31J ECB Type ELEVATOR - elevator 4P7/6602 20-I-11 REPLACE 4	Failure to m Issuing Unit NON-HAZARDOUS TH FLOOR CRACKED VISION PANE	Severity NON-HAZARDOUS	Status Not Complied
DB Violat ECB/DOB 8152481J / C	BP7 ion # 3815248 Violation # 5205E1915B01 20111/40T7/85BB5/84 OVERHEAD MACHIN	27-987 31J ECB Type ELEVATOR - elevator 4P7/6602 20-I-11 REPLACE 4	Failure to m Issuing Unit NON-HAZARDOUS	Severity NON-HAZARDOUS EL 40-T-7 PROVIDE SIGN F-2 CLEAN PIT 84-P-7 PROV	Status Not Complied OR DOOR TO VIDE ACCESS T
DB Violat ECB/DOB 8152481J / C	BP7 tion # 3815248 Violation # 05205E1915B01 20111/40T7/85BB5/84 OVERHEAD MACHIN	27-987 B1J ECB Type ELEVATOR - elevator 4P7/6602 20-I-11 REPLACE 4 NE 85-BB-05 FILE & PERFORI	Failure to m Issuing Unit NON-HAZARDOUS TH FLOOR CRACKED VISION PANE M FOR 5 YEAR SAFTEY TEST 66-0-	Severity NON-HAZARDOUS	Status Not Complied FOR DOOR TO //DE ACCESS T
DB Violat ECB/DOB 8152481J / C Details:	BP7 ion # 3815248 Violation # 5205E1915B01 20111/40T7/85BB5/84 OVERHEAD MACHIN Per \$1	27-987 B1J ECB Type ELEVATOR - elevator 4P7/6602 20-I-11 REPLACE 4 NE 85-BB-05 FILE & PERFORI	Failure to m Issuing Unit NON-HAZARDOUS TH FLOOR CRACKED VISION PANE M FOR 5 YEAR SAFTEY TEST 66-O- Amount Paid \$0	Severity NON-HAZARDOUS EL 40-T-7 PROVIDE SIGN F 2 CLEAN PIT 84-P-7 PROVIDE SIGN F Balanc \$180	Status Not Complied FOR DOOR TO //DE ACCESS T
DB Violat ECB/DOB 8152481J / C	BP7 ion # 3815248 violation # 5205E1915B01 20111/40T7/85BB5/84 OVERHEAD MACHIN Per \$1	ECB Type ELEVATOR - elevator 4P7/66O2 20-I-11 REPLACE 4 NE 85-BB-05 FILE & PERFORI	Failure to m Issuing Unit NON-HAZARDOUS TH FLOOR CRACKED VISION PANE M FOR 5 YEAR SAFTEY TEST 66-O- Amount Paid	Severity NON-HAZARDOUS EL 40-T-7 PROVIDE SIGN F -2 CLEAN PIT 84-P-7 PROVIDE SIGN F Balanc \$180	Status Not Complied FOR DOOR TO //DE ACCESS T se
DB Violat ECB/DOB 8152481J / C Details: C	BP7 ion # 3815248 violation # 5205E1915B01 20111/40T7/85BB5/84 OVERHEAD MACHIN Per \$1	ECB Type ELEVATOR - elevator 4P7/6602 20-I-11 REPLACE 4 NE 85-BB-05 FILE & PERFORI nalty 180 E Date 2005	Failure to m Issuing Unit NON-HAZARDOUS TH FLOOR CRACKED VISION PANE M FOR 5 YEAR SAFTEY TEST 66-O- Amount Paid \$0 Date Served 5/2/2005	Severity NON-HAZARDOUS EL 40-T-7 PROVIDE SIGN F 2 CLEAN PIT 84-P-7 PROVIDE Balanc \$180 Hearing Date 6/17/2005 10	Status Not Complied FOR DOOR TO //DE ACCESS T se
DB Violat ECB/DOB 8152481J / C Details:	BP7 ion # 3815248 3 Violation # 5205E1915B01 20111/40T7/85BB5/84 OVERHEAD MACHIN Per \$1 lesue 5/2/2	ECB Type ELEVATOR - elevator 4P7/6602 20-I-11 REPLACE 4 NE 85-BB-05 FILE & PERFORI	Failure to m Issuing Unit NON-HAZARDOUS TH FLOOR CRACKED VISION PANE M FOR 5 YEAR SAFTEY TEST 66-O- Amount Paid \$0 Date Served 5/2/2005 Des	Severity NON-HAZARDOUS EL 40-T-7 PROVIDE SIGN F-2 CLEAN PIT 84-P-7 PROVIDE SIGN F-180 Balanc \$180 Hearing Date 6/17/2005 10	Status Not Complied FOR DOOR TO //DE ACCESS T se
DB Violat ECB/DOB 8152481J / C Details: Exposure: Dates: Infraction:	BP7 tion # 3815248 Niolation #	ECB Type ELEVATOR - elevator 4P7/6602 20-l-11 REPLACE 4 NE 85-BB-05 FILE & PERFORI nalty 180 Date 2005 Section Number 27-987	Failure to m Issuing Unit NON-HAZARDOUS TH FLOOR CRACKED VISION PANE M FOR 5 YEAR SAFTEY TEST 66-O- Amount Paid \$0 Date Served 5/2/2005 Des	Severity NON-HAZARDOUS EL 40-T-7 PROVIDE SIGN F 2 CLEAN PIT 84-P-7 PROVIDE Balanc \$180 Hearing Date 6/17/2005 10	Status Not Complied FOR DOOR TO //DE ACCESS T se
DB Violat ECB/DOB 8152481J / C Details: Exposure: Dates:	BP7 tion # 3815248 3 Violation # 55205E1915B01 20111/40T7/85BB5/84 OVERHEAD MACHIN Per \$1 Issue 5/2/2 Infraction Code BP7	ECB Type ELEVATOR - elevator 4P7/6602 20-I-11 REPLACE 4 NE 85-BB-05 FILE & PERFORI nalty 180 e Date 2005 Section Number 27-987	Failure to m Issuing Unit NON-HAZARDOUS TH FLOOR CRACKED VISION PANE M FOR 5 YEAR SAFTEY TEST 66-O- Amount Paid \$0 Date Served 5/2/2005 Des Failure to m	Severity NON-HAZARDOUS EL 40-T-7 PROVIDE SIGN F-2 CLEAN PIT 84-P-7 PROVIDE SIGN F-180 Balanc \$180 Hearing Date 6/17/2005 10	Status Not Complied FOR DOOR TO //DE ACCESS T se
Details: Details: Dates: Dates: B Violati ECB/DOB	BP7 ion # 3815248 Violation # 05205E1915B01 20111/40T7/85BB5/84 OVERHEAD MACHIN Per \$1 Issue 5/2/2 Infraction Code BP7 ion # 3815228 Violation #	ECB Type ELEVATOR - elevator 4P7/6602 20-1-11 REPLACE 4 NE 85-BB-05 FILE & PERFORI nalty 180 E Date 2005 Section Number 27-987	Failure to m Issuing Unit NON-HAZARDOUS TH FLOOR CRACKED VISION PANE M FOR 5 YEAR SAFTEY TEST 66-O- Amount Paid \$0 Date Served 5/2/2005 Des Failure to m	Severity NON-HAZARDOUS L 40-T-7 PROVIDE SIGN F-2 CLEAN PIT 84-P-7 PROVID	Status Not Complied FOR DOOR TO //DE ACCESS T se 2 / Time 0:30 AM
DB Violat ECB/DOB B152481J / C Details: Exposure: Dates: Infraction: B Violat ECB/DOB 152284K / O	BP7 tion # 3815248 Violation # D5205E1915B01 20111/40T7/85BB5/84 OVERHEAD MACHIN Per \$1 Issue 5/2/2 Infraction Code BP7 ion # 3815228 Violation # 41305E1999B1	ECB Type ELEVATOR - elevator 4P7/6602 20-I-11 REPLACE 4 NE 85-BB-05 FILE & PERFORI nalty 180 Date 2005 Section Number 27-987 4K ECB Type ELEVATOR - elevator	Failure to m Issuing Unit NON-HAZARDOUS TH FLOOR CRACKED VISION PANE M FOR 5 YEAR SAFTEY TEST 66-O- Amount Paid \$0 Date Served 5/2/2005 Des Failure to m Issuing Unit NON-HAZARDOUS	Severity NON-HAZARDOUS EL 40-T-7 PROVIDE SIGN F-2 CLEAN PIT 84-P-7 PROVID	Status Not Complied FOR DOOR TO //DE ACCESS T se 2 / Time 0:30 AM Status Not Complied
Details: Details: Details: Dates: BP7 tion # 3815248 Violation # D5205E1915B01 20111/40T7/85BB5/84 OVERHEAD MACHIN Per \$1 Issue 5/2/2 Infraction Code BP7 ion # 3815228 Violation # 41305E1999B1	27-987 B1J ECB Type ELEVATOR - elevator 4P7/6602 20-I-11 REPLACE 4 NE 85-BB-05 FILE & PERFORI nalty 180 EDate 2005 Section Number 27-987 ECB Type ELEVATOR - elevator OVIDE DOOR CHECK FOR 6	Failure to m Issuing Unit NON-HAZARDOUS TH FLOOR CRACKED VISION PANE M FOR 5 YEAR SAFTEY TEST 66-O- Amount Paid \$0 Date Served 5/2/2005 Des Failure to m	Severity NON-HAZARDOUS EL 40-T-7 PROVIDE SIGN F-2 CLEAN PIT 84-P-7 PROVID	Status Not Complied FOR DOOR TO //DE ACCESS T se 2 / Time 0:30 AM Status Not Complied	
Details: Details: Details: Dates: BP7 tion # 3815248 Niolation # D5205E1915B01 20111/40T7/85BB5/84 OVERHEAD MACHIN Per \$1 Issue 5/2/2 Infraction Code BP7 ion # 3815228 Violation # 41305E1999B1 6M7/85BB5/16- PRO AND FILE A 5 YEAR	ECB Type ELEVATOR - elevator 4P7/6602 20-I-11 REPLACE 4 NE 85-BB-05 FILE & PERFORI nality 180 Date 2005 Section Number 27-987 4K ECB Type ELEVATOR - elevator OVIDE DOOR CHECK FOR 6 TEST nality	Failure to m Issuing Unit NON-HAZARDOUS TH FLOOR CRACKED VISION PANE M FOR 5 YEAR SAFTEY TEST 66-O- Amount Paid \$0 Date Served 5/2/2005 Des Failure to m Issuing Unit NON-HAZARDOUS	Severity NON-HAZARDOUS EL 40-T-7 PROVIDE SIGN F-2 CLEAN PIT 84-P-7 PROVID	Status Not Complied FOR DOOR TO //DE ACCESS T re 2: / Time 0:30 AM Status Not Complied 35- PERFORM	
Details: 1	BP7 tion # 3815248 Niolation # D5205E1915B01 20111/40T7/85BB5/84 OVERHEAD MACHIN Per \$1 Issue 5/2/2 Infraction Code BP7 ion # 3815228 Violation # 41305E1999B1 6M7/85BB5/16- PRO AND FILE A 5 YEAR	ECB Type ELEVATOR - elevator 4P7/6602 20-I-11 REPLACE 4 NE 85-BB-05 FILE & PERFORI naity 180 Date 2005 Section Number 27-987 4K ECB Type ELEVATOR - elevator OVIDE DOOR CHECK FOR 6 TEST	Failure to m Issuing Unit NON-HAZARDOUS TH FLOOR CRACKED VISION PANE M FOR 5 YEAR SAFTEY TEST 66-O- Amount Paid \$0 Date Served 5/2/2005 Des Failure to m Issuing Unit NON-HAZARDOUS FLOOR, DOOR, ALSO RESTORE 6 I	Severity NON-HAZARDOUS EL 40-T-7 PROVIDE SIGN F-2 CLEAN PIT 84-P-7 PROVID	Status Not Complied FOR DOOR TO //DE ACCESS T re 2: / Time 0:30 AM Status Not Complied 35- PERFORM
Details:	BP7 tion # 3815248 Niolation # D5205E1915B01 20111/40T7/85BB5/84 OVERHEAD MACHIN Per \$1 Issue 5/2/2 Infraction Code BP7 ion # 3815228 Violation # 41305E1999B1 6M7/85BB5/16- PRO AND FILE A 5 YEAR	ECB Type ELEVATOR - elevator 4P7/6602 20-I-11 REPLACE 4 NE 85-BB-05 FILE & PERFORI naity 180 E Date 2005 Section Number 27-987 4K ECB Type ELEVATOR - elevator OVIDE DOOR CHECK FOR 6 TEST naity 150	Failure to m Issuing Unit NON-HAZARDOUS TH FLOOR CRACKED VISION PANE M FOR 5 YEAR SAFTEY TEST 66-O- Amount Paid \$0 Date Served 5/2/2005 Des Failure to m Issuing Unit NON-HAZARDOUS FLOOR, DOOR, ALSO RESTORE 6 I	Severity NON-HAZARDOUS L 40-T-7 PROVIDE SIGN F-2 CLEAN PIT 84-P-7 PROVID	Status Not Complied FOR DOOR TO //DE ACCESS T se 2 / Time D:30 AM Status Not Complied 35- PERFORM
Details: 1	BP7 ion # 3815248 3 Violation # 05205E1915B01 20111/40T7/85BB5/84 OVERHEAD MACHIN Per \$1 Issue 5/2/9 Infraction Code BP7 ion # 3815228 Violation # 41305E1999B1 6M7/85BB5/16- PRO AND FILE A 5 YEAR Pen \$3	ECB Type ELEVATOR - elevator 4P7/6602 20-I-11 REPLACE 4 NE 85-BB-05 FILE & PERFORI nalty 180 Date 2005 Section Number 27-987 4K ECB Type ELEVATOR - elevator OVIDE DOOR CHECK FOR 6 TEST nalty 150 Date	Failure to m Issuing Unit NON-HAZARDOUS TH FLOOR CRACKED VISION PANE M FOR 5 YEAR SAFTEY TEST 66-O- Amount Paid \$0 Date Served 5/2/2005 Des Failure to m Issuing Unit NON-HAZARDOUS FLOOR, DOOR, ALSO RESTORE 6 I Amount Paid \$350	Severity NON-HAZARDOUS EL 40-T-7 PROVIDE SIGN F-2 CLEAN PIT 84-P-7 PROVID	Status Not Complied FOR DOOR TO //DE ACCESS T se 2 / Time D:30 AM Status Not Complied 35- PERFORM 9
Details:	BP7 tion # 3815248 Niolation # D5205E1915B01 20111/40T7/85BB5/84 OVERHEAD MACHIN Per \$1 Issue 5/2/2 Infraction Code BP7 ion # 3815228 Violation # 41305E1999B1 6M7/85BB5/16- PRO AND FILE A 5 YEAR Pen \$3 Issue	ECB Type ELEVATOR - elevator 4P7/6602 20-I-11 REPLACE 4 NE 85-BB-05 FILE & PERFORI nalty 180 Date 2005 Section Number 27-987 4K ECB Type ELEVATOR - elevator OVIDE DOOR CHECK FOR 6 TEST nalty 150 Date	Issuing Unit NON-HAZARDOUS TH FLOOR CRACKED VISION PANE M FOR 5 YEAR SAFTEY TEST 66-O- Amount Paid \$0 Date Served 5/2/2005 Des Failure to m Issuing Unit NON-HAZARDOUS FLOOR, DOOR, ALSO RESTORE 6 I Amount Paid \$350 Date Served 4/13/2005	Severity NON-HAZARDOUS EL 40-T-7 PROVIDE SIGN F-2 CLEAN PIT 84-P-7 PROVID	Status Not Complied FOR DOOR TO //DE ACCESS T se 2 / Time 0:30 AM Status Not Complied 35- PERFORM 9

11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 188 of 206

nfraction:	Infraction Code BP8	Section Number 27-987	**************************************	cription n elevator-hazardous	
Dates:	lssue 12/1/2		Date Served	Hearing Date 3/3/2006 8:	
xposure:	\$10,0	000	Amount Paid \$0	\$10,00	
	Pen		Amount Paid		
		06/31H11/08V01/41G11/72B14	HAZARDOUS	HAZARDOUS	Not Complied
ECB/DOB	ion # 38150419 Violation # 20104E1999B5	ECB Type ELEVATOR - elevator	Issuing Unit		Status
	BP7	27-987		naintain elevator	
nfraction:	Infraction Code	Section Number		8/26/2005 1 scription	U.JU AM
Dates:	Issue 12/16		Date Served 12/16/2004	Hearing Dat	e / Time
Exposure:	Pen \$2,		Amount Paid \$0	Balan: \$2,50	
Details:	85BB5 85- FILE AND	PERFORM 5 YEAR TEST.			
ECB/DOE		ELEVATOR - elevator	Issuing Unit NON-HAZARDOUS	Severity NON-HAZARDOUS	Status Not Complied
B Viola	tion # 3815664			in elevator-hazardous	
Infraction:	Infraction Code BP8	Section Number 27-987		scription	
Dates:		2005	1/3/2005	Hearing Da 5/27/2005	
D :		Date	\$500 Date Served	\$0	
Exposure:	Pei	nalty	Amount Paid	Balar	ıce
Details:	21D6/8V2/CEASE US DAMAGE CAUSING 8-ADJUST FL	SE. 21-RESECURE LOSE INTE THE ELEVATOR TO STOP WO	RLOCKS ON 2,4,5,6 FLRS.INTERI PRKING. HAZARDOUS, LOCKS OF	LOCKS HOLDING BY ONL NE ABOUT TO BREAK LOS	V ONE DOLT 6
8156649M /	010305E1999B1	ECB Type ELEVATOR - elevator	Issuing Unit HAZARDOUS	Severity HAZARDOUS	Status Not Complie
	tion # 3815664				
	BP7	27-987		maintain elevator	
Infraction:	Infraction Code	Section Number		3/3/2006 escription	9:00 AM
Dates:		e Date /2005	Date Served 2/8/2005	Hearing Da	
Exposure:		enalty 2,500	Amount Paid \$0	Bala \$2,5	
Details:	FLOOR.	38-REPLACE TOP OF CAR LIC	ORM & FILE A 5 YEAR TEST.51-F GHT.34-PROVIDE MISSING COVE	PROVIDE SPIN OUTS CAR R FOR ELECTRICAL BOT	& IN SHAFTWAY 1
38150624Z	/ 020805E1999B5	ECB Type ELEVATOR - elevator	Issuing Unit NON-HAZARDOUS	Severity NON-HAZARDOUS	Status Not Complie
	DB Violation #				



11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 189 of 206

CB Viola	tion # 381499	611		
CD VIOIA	IIIOII # 00 1499	61L	S. C. A.	
ECD/DOI	111004E1514C01	ECB Type	lssuing Unit	Severity Status
		ELEVATOR - elevator	NON-HAZARDOUS	NON-HAZARDOUS Not Complied
Details:	85BB5/28B1/21D6/3 /71O2-28-CAR DOC	31H11/20I11/10H11/51K11/41 DR SLAM'S OPEN & CLOSE 2	G11/42L11/16B1/52H14/32B3/26T15/ 21 2,5,4 FL 21, 4 FL 16 BASEMENT D	3202/3302/3802/3902/6602/6702/6802/69 OOR 32 INSTALL
Exposure:	Pe	enalty	Amount Paid	Balance
ZAPOSUIE.	\$2	2,500	\$0	\$2,500
D	Issu	ie Date	Date Served	Hearing Date / Time
Dates:	11/1	0/2004	11/10/2004	3/3/2006 9:30 AM
	Infraction Code	Section Number	D	
Infraction:	BP7	27-987		scription maintain elevator
a = 1/4 / 1			1 and e to 1	maintaint elevator
CB Violat	tion # 3814962	23Z		
ECB/DOB	3 Violation #	ECB Type	Issuing Unit	Severify Status
8149623Z / 1	10404E380C01	ELEVATOR - elevator	NON-HAZARDOUS	NON-HAZARDOUS Not Complied
Details:	83X07/85U05/59B07	REPAIR AND RESTORE TO	SERVICE SO A FULL INSPECTION	COULD BE DONE BY THIS DEPARTMENT.
				COOLD BE DOINE BY THIS DEL ATTIMENT.
Exposure: -		nalty	Amount Paid	Balance
	Φ.	350	\$0	\$350
	Issue	e Date	Date Served	Hearing Date / Time
Dates: -		C Date	Date Oet ved	ricaring bate / rinte
Dates:		1/2004	11/4/2004	5/27/2005 10:30 AM
			11/4/2004	5/27/2005 10:30 AM
Infraction:	11/4 Infraction Code BP7 ion # 3814990	Section Number 27-987	11/4/2004 Dec Failure to n	5/27/2005 10:30 AM scription naintain elevator
Infraction: OB Violat ECB/DOB 8149904P / 1 Details: 2	Infraction Code BP7 ion # 3814990 Violation # 01904E1999B1 28I1 16E1 20I11 21D	Section Number 27-987 27-987 AP ECB Type ELEVATOR - elevator 6 3D6 31H11 8V1 41G11 51k	11/4/2004 De: Failure to n Issuing Unit NON-HAZARDOUS	5/27/2005 10:30 AM scription naintain elevator Severity Status NON-HAZARDOUS Not Complied
Infraction: OB Violat ECB/DOB 8149904P / 1 Details: 2	Infraction Code BP7 ion # 3814990 Violation # 01904E1999B1 28I1 16E1 20I11 21D FLOOR DOOR RUBE	Section Number 27-987 27-987 AP ECB Type ELEVATOR - elevator 6 3D6 31H11 8V1 41G11 51k BING ADJUST 21-RESECURI	11/4/2004 De: Failure to n Issuing Unit NON-HAZARDOUS (11 72B14 55Y13 6602 28-CAB DOOLE INTERLOCKS ON, 5,4, FLOORS &	5/27/2005 10:30 AM scription naintain elevator Severity Status NON-HAZARDOUS Not Complied R SLAMS ON OPEN & CLOSE, ADJUST 16-F VISION GLASS ON 4 FL 3-RETURN PO
Infraction: OB Violat ECB/DOB 8149904P / 1 Details: 2	Infraction Code BP7 ion # 3814990 Violation # 01904E1999B1 28I1 16E1 20I11 21D FLOOR DOOR RUBE	Section Number 27-987 27-987 AP ECB Type ELEVATOR - elevator 6 3D6 31H11 8V1 41G11 51k	11/4/2004 Decomposition of the control of the cont	5/27/2005 10:30 AM scription naintain elevator Severity Status NON-HAZARDOUS Not Complied R SLAMS ON OPEN & CLOSE, ADJUST 16-t VISION GLASS ON 4 FL 3-RETURN PO Balance
Infraction: OB Violat ECB/DOB 8149904P / 1 Details: 2	Infraction Code BP7 ion # 3814990 Violation # 01904E1999B1 28I1 16E1 20I11 21D FLOOR DOOR RUBE Per \$2,	Section Number 27-987 27-987 AP ECB Type ELEVATOR - elevator 6 3D6 31H11 8V1 41G11 51k BING ADJUST 21-RESECURI nalty 500	11/4/2004 De: Failure to n Issuing Unit NON-HAZARDOUS (11 72B14 55Y13 6602 28-CAB DOO! E INTERLOCKS ON, 5,4, FLOORS & Amount Paid \$0	Severity Status NON-HAZARDOUS Not Complied R SLAMS ON OPEN & CLOSE, ADJUST 16-E VISION GLASS ON 4 FL 3-RETURN PO Balance \$2,500
Infraction: OB Violat ECB/DOB 8149904P / 1 Details: 2	Infraction Code BP7 ion # 3814990 Violation # 01904E1999B1 28I1 16E1 20I11 21D FLOOR DOOR RUBE Per \$2,	Section Number 27-987 27-987 AP ECB Type ELEVATOR - elevator 6 3D6 31H11 8V1 41G11 51k BING ADJUST 21-RESECURI malty 500 Date	11/4/2004 Decomposition of the process of the proc	Severity Status NON-HAZARDOUS Not Complied R SLAMS ON OPEN & CLOSE, ADJUST 16-E VISION GLASS ON 4 FL 3-RETURN PO Balance \$2,500 Hearing Date / Time
Infraction: DB Violat ECB/DOB 8149904P / 1 Details: 2 F Exposure:	11/4 Infraction Code BP7 iOn # 3814990 Violation # 01904E1999B1 28I1 16E1 20I11 21D FLOOR DOOR RUBE Per \$2, Issue 10/19	Section Number 27-987 27-987 PECB Type ELEVATOR - elevator 6 3D6 31H11 8V1 41G11 51k BING ADJUST 21-RESECURI Consider the section of the se	11/4/2004 De: Failure to n Issuing Unit NON-HAZARDOUS (11 72B14 55Y13 6602 28-CAB DOO! E INTERLOCKS ON, 5,4, FLOORS & Amount Paid \$0	Severity Status NON-HAZARDOUS Not Complied R SLAMS ON OPEN & CLOSE, ADJUST 16-E VISION GLASS ON 4 FL 3-RETURN PO Balance \$2,500
Infraction: DB Violat ECB/DOB 8149904P / 1 Details: 2 F Exposure:	Infraction Code BP7 ION # 3814990 Violation # 01904E1999B1 28I1 16E1 20I11 21D ELOOR DOOR RUBE Per \$2, Issue 10/19 Infraction Code	Section Number 27-987 27-987 PECB Type ELEVATOR - elevator 6 3D6 31H11 8V1 41G11 51k BING ADJUST 21-RESECURI Constitution of the section Number Section Number	11/4/2004 Pailure to n Issuing Unit NON-HAZARDOUS (11 72B14 55Y13 6602 28-CAB DOOE E INTERLOCKS ON, 5,4, FLOORS & Amount Paid \$0 Date Served 10/19/2004	Severity Status NON-HAZARDOUS Not Complied R SLAMS ON OPEN & CLOSE, ADJUST 16-I VISION GLASS ON 4 FL 3-RETURN PO Balance \$2,500 Hearing Date / Time
Infraction: CB Violat ECB/DOB 8149904P / 1 Details: 2 Exposure: Dates:	11/4 Infraction Code BP7 iOn # 3814990 Violation # 01904E1999B1 28I1 16E1 20I11 21D FLOOR DOOR RUBE Per \$2, Issue 10/19	Section Number 27-987 27-987 PECB Type ELEVATOR - elevator 6 3D6 31H11 8V1 41G11 51k BING ADJUST 21-RESECURI Consider the section of the se	11/4/2004 Dec Failure to n Issuing Unit NON-HAZARDOUS (11 72B14 55Y13 66O2 28-CAB DOO! E INTERLOCKS ON, 5,4, FLOORS & Amount Paid \$0 Date Served 10/19/2004 Dec	Severity Status NON-HAZARDOUS Not Complied R SLAMS ON OPEN & CLOSE, ADJUST 16-IVISION GLASS ON 4 FL 3-RETURN PO Balance \$2,500 Hearing Date / Time 8/26/2005 10:30 AM
Infraction: CB Violat ECB/DOB 8149904P / 1 Details: 2 Exposure: Dates: Infraction:	Infraction Code BP7 ION # 3814990 Violation # 01904E1999B1 28I1 16E1 20I11 21D FLOOR DOOR RUBE Per \$2, Issue 10/19 Infraction Code BP7	Section Number 27-987 27-987 PECB Type ELEVATOR - elevator 6 3D6 31H11 8V1 41G11 51k BING ADJUST 21-RESECURI Constitution of the constitution of	11/4/2004 Dec Failure to n Issuing Unit NON-HAZARDOUS (11 72B14 55Y13 66O2 28-CAB DOO! E INTERLOCKS ON, 5,4, FLOORS & Amount Paid \$0 Date Served 10/19/2004 Dec	Severity Status NON-HAZARDOUS Not Complied R SLAMS ON OPEN & CLOSE, ADJUST 16-I VISION GLASS ON 4 FL 3-RETURN PO Balance \$2,500 Hearing Date / Time 8/26/2005 10:30 AM
Infraction: CB Violat ECB/DOB 8149904P / 1 Details: 2 Exposure: Dates: Infraction:	Infraction Code BP7 ION # 3814990 Violation # 01904E1999B1 28I1 16E1 20I11 21D FLOOR DOOR RUBE Per \$2, Issue 10/19 Infraction Code BP7 ION # 3814614	Section Number 27-987 O4P ECB Type ELEVATOR - elevator 6 3D6 31H11 8V1 41G11 51k BING ADJUST 21-RESECURI CONTROL OF CONTROL OF CONTROL Date 0/2004 Section Number 27-987	11/4/2004 Dec Failure to no F	Severity Status NON-HAZARDOUS Not Complied R SLAMS ON OPEN & CLOSE, ADJUST 16- VISION GLASS ON 4 FL 3-RETURN PO Balance \$2,500 Hearing Date / Time 8/26/2005 10:30 AM
Infraction: CB Violat ECB/DOB 8149904P / 1 Details: 2 Exposure: Dates: Infraction: CB Violati ECB/DOB	Infraction Code BP7 ION # 381499C Violation # 01904E1999B1 28H1 16E1 20H1 21D ELOOR DOOR RUBE Per \$2, Issue 10/19 Infraction Code BP7 ION # 3814614 Violation #	Section Number 27-987 27-987 27-987 27-987 ECB Type ELEVATOR - elevator 6 3D6 31H11 8V1 41G11 51k BING ADJUST 21-RESECURI malty 500 Date 27-987 6L ECB Type	Des Failure to many source of the served 10/19/2004 Des Failure to many source of the served 10/19/2004 Des Failure to many source of the served 10/19/2004 Des Failure to many source of the served 10/19/2004	Severity Status NON-HAZARDOUS Not Complied R SLAMS ON OPEN & CLOSE, ADJUST 16-IVISION GLASS ON 4 FL 3-RETURN PO Balance \$2,500 Hearing Date / Time 8/26/2005 10:30 AM Scription Inaintain elevator Severity Status
Infraction: DB Violat ECB/DOB 8149904P / 1 Details: 2 Exposure: Dates: Infraction: DB Violati SECB/DOB 146146L / 03	Infraction Code BP7 ION # 3814990 Violation # 01904E1999B1 28I1 16E1 20I11 21D FLOOR DOOR RUBE Per \$2, Issue 10/19 Infraction Code BP7 ION # 3814614 Violation #	Section Number 27-987 27-987 27-987 27-987 ECB Type ELEVATOR - elevator 6 3D6 31H11 8V1 41G11 51k BING ADJUST 21-RESECURI halty 500 Date 6 204 Section Number 27-987 6L ECB Type ELEVATOR - elevator	11/4/2004 Dec Failure to no F	Severity Status NON-HAZARDOUS Not Complied R SLAMS ON OPEN & CLOSE, ADJUST 16-I VISION GLASS ON 4 FL 3-RETURN PO Balance \$2,500 Hearing Date / Time 8/26/2005 10:30 AM scription naintain elevator Severity Status NON-HAZARDOUS Not Complied
Infraction: DB Violat ECB/DOB 8149904P / 1 Details: 2 Exposure: Dates: Infraction: DB Violati FCB/DOB 146146L / 03 Details: 8	Infraction Code BP7 ION # 3814990 Violation # 01904E1999B1 28I1 16E1 20I11 21D FLOOR DOOR RUBE Per \$2, Issue 10/19 Infraction Code BP7 ION # 3814614 Violation #	Section Number 27-987 27-987 27-987 27-987 ECB Type ELEVATOR - elevator 6 3D6 31H11 8V1 41G11 51k BING ADJUST 21-RESECURI 6 3D6 2004 Section Number 27-987 6L ECB Type ELEVATOR - elevator 6 27-987	11/4/2004 Dec Failure to no F	Severity Status NON-HAZARDOUS Not Complied R SLAMS ON OPEN & CLOSE, ADJUST 16-6 VISION GLASS ON 4 FL 3-RETURN PO Balance \$2,500 Hearing Date / Time 8/26/2005 10:30 AM scription naintain elevator Severity Status
Infraction: DB Violat ECB/DOB 8149904P / 1 Details: 2 Exposure: Dates: Infraction: DB Violati ECB/DOB 146146L / 03 Details: 8	Infraction Code BP7 ION # 3814990 Violation # 01904E1999B1 28I1 16E1 20I11 21D FLOOR DOOR RUBE Per \$2, Issue 10/19 Infraction Code BP7 ON # 3814614 Violation # 11304E1514C05 S5BB5/16D6/21D6/8V CLOSSING 21 4TH F	Section Number 27-987 27-987 27-987 27-987 ECB Type ELEVATOR - elevator 6 3D6 31H11 8V1 41G11 51k BING ADJUST 21-RESECURI 6 3D6 2004 Section Number 27-987 6L ECB Type ELEVATOR - elevator 6 27-987	11/4/2004 Dec Failure to no F	Severity Status NON-HAZARDOUS Not Complied R SLAMS ON OPEN & CLOSE, ADJUST 16-EVISION GLASS ON 4 FL 3-RETURN PO Balance \$2,500 Hearing Date / Time 8/26/2005 10:30 AM scription naintain elevator Severity Status NON-HAZARDOUS Not Complied
Infraction: DB Violat ECB/DOB 8149904P / 1 Details: 2 Exposure: Dates: Infraction: DB Violati FCB/DOB 146146L / 03 Details: 8	Infraction Code BP7 ION # 3814990 Violation # 01904E1999B1 28I1 16E1 20I11 21D FLOOR DOOR RUBE Per \$2, Issue 10/19 Infraction Code BP7 ON # 3814614 Violation # 11304E1514C05 S5BB5/16D6/21D6/8V CLOSSING 21 4TH F	Section Number 27-987 27-987 27-987 27-987 27-987 ECB Type ELEVATOR - elevator 6 3D6 31H11 8V1 41G11 51k BING ADJUST 21-RESECURING	Dec Failure to no Issuing Unit NON-HAZARDOUS (11 72B14 55Y13 6602 28-CAB DOO) E INTERLOCKS ON, 5,4, FLOORS & Amount Paid \$0 Date Served 10/19/2004 Dec Failure to model in the served	Severity Status NON-HAZARDOUS Not Complied R SLAMS ON OPEN & CLOSE, ADJUST 16-6 VISION GLASS ON 4 FL 3-RETURN PO Balance \$2,500 Hearing Date / Time 8/26/2005 10:30 AM Scription raintain elevator Severity Status NON-HAZARDOUS Not Complied
Infraction: DB Violat ECB/DOB 8149904P / 1 Details: 2 Exposure: Dates: Infraction: DB Violati ECB/DOB 146146L / 03 Details: 8	Infraction Code BP7 ION # 3814990 Violation # 01904E1999B1 28I1 16E1 20I11 21D FLOOR DOOR RUBE Per \$2, Issue 10/19 Infraction Code BP7 ION # 3814614 Violation # 1304E1514C05 CLOSSING.21 4TH F Per \$2,	Section Number 27-987 27-987 27-987 27-987 27-987 26	11/4/2004 Dec Failure to n Issuing Unit NON-HAZARDOUS (11 72B14 55Y13 6602 28-CAB DOO) E INTERLOCKS ON, 5,4, FLOORS & Amount Paid \$0 Date Served 10/19/2004 Dec Failure to m Issuing Unit NON-HAZARDOUS 3/3802/6602.85-7/98 16 6TH FL SAD Amount Paid \$0	Severity Status NON-HAZARDOUS Not Complied Balance \$2,500 Hearing Date / Time 8/26/2005 10:30 AM Scription naintain elevator Severity Status Not Complied The Status Not Complied Scription Severity Status NON-HAZARDOUS Not Complied DLE & BASEMENT DOOR NOT SELF Balance \$2,500
Infraction: DB Violat ECB/DOB 8149904P / 1 Details: 2 Exposure: Dates: Infraction: DB Violati ECB/DOB 146146L / 03 Details: 8	Infraction Code BP7 ION # 3814990 Violation # 01904E1999B1 28H1 16E1 20H1 21D ELOOR DOOR RUBE Per \$2, Issue 10/19 Infraction Code BP7 ION # 3814614 Violation # 1304E1514C05 155BB5/16D6/21D6/8V CLOSSING 21 4TH F Per \$2, Issue	Section Number 27-987	11/4/2004 Dec Failure to n Issuing Unit NON-HAZARDOUS (11 72B14 55Y13 66O2 28-CAB DOO) E INTERLOCKS ON, 5,4, FLOORS & Amount Paid \$0 Date Served 10/19/2004 Dec Failure to m Issuing Unit NON-HAZARDOUS 3/38O2/66O2.85-7/98 16 6TH FL SAD Amount Paid \$0 Date Served	Severity Status NON-HAZARDOUS Not Complied R SLAMS ON OPEN & CLOSE, ADJUST 16-E VISION GLASS ON 4 FL 3-RETURN PO Balance \$2,500 Hearing Date / Time 8/26/2005 10:30 AM Scription naintain elevator Severity Status NON-HAZARDOUS Not Complied DLE & BASEMENT DOOR NOT SELF Balance \$2,500 Hearing Date / Time
Infraction: DB Violat ECB/DOB 8149904P / 1 Details: 2 Exposure: Dates: Infraction: DB Violati ECB/DOB 146146L / 03 Details: 8 CC Exposure:	Infraction Code BP7 ION # 3814990 Violation # 01904E1999B1 28I1 16E1 20I11 21D ELOOR DOOR RUBE Per \$2, Issue 10/19 Infraction Code BP7 ION # 3814614 Violation # 1304E1514C05 SBB5/16D6/21D6/8V CLOSSING.21 4TH F Pen \$2, Issue 3/13/	Section Number 27-987 27-987 27-987 27-987 27-987 28-20-20-20-20-20-20-20-20-20-20-20-20-20-	11/4/2004	Severity Status NON-HAZARDOUS Not Complied R SLAMS ON OPEN & CLOSE, ADJUST 16-E VISION GLASS ON 4 FL 3-RETURN PO Balance \$2,500 Hearing Date / Time 8/26/2005 10:30 AM Scription naintain elevator Severity Status NON-HAZARDOUS Not Complied DLE & BASEMENT DOOR NOT SELF Balance \$2,500 Hearing Date / Time 8/26/2005 10:30 AM
Infraction: DB Violat ECB/DOB 8149904P / 1 Details: 2 Exposure: Dates: Infraction: DB Violati ECB/DOB 146146L / 03 Details: 8 CC Exposure:	Infraction Code BP7 ION # 3814990 Violation # 01904E1999B1 28H1 16E1 20H1 21D ELOOR DOOR RUBE Per \$2, Issue 10/19 Infraction Code BP7 ION # 3814614 Violation # 1304E1514C05 155BB5/16D6/21D6/8V CLOSSING 21 4TH F Per \$2, Issue	Section Number 27-987	11/4/2004	Severity Status NON-HAZARDOUS Not Complied R SLAMS ON OPEN & CLOSE, ADJUST 16-E VISION GLASS ON 4 FL 3-RETURN PO Balance \$2,500 Hearing Date / Time 8/26/2005 10:30 AM Scription naintain elevator Severity Status NON-HAZARDOUS Not Complied DLE & BASEMENT DOOR NOT SELF Balance \$2,500 Hearing Date / Time

11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 190 of 206

CB Viol	ation # 381363	329P			The section of the section	
			Issuing Unit			
38136329P	/031203E380C01	ELEVATOR - elevator	NON-HAZARDOUS	NON-HAZARDOUS	Status Cured	
Details:	62002/ 52Q03/ 54C	203/ 18I12/ 52Q03 - PROVIDE	COVER FOR MOTOR LEADS MURIA		Carea	
	WIRES TOP OF BE	RAKE 18 - BASEMENTH / DOO	R	IG 54 - PROVIDE COVER I	-OR EXPOSED	
Exposure:	Р	enalty enalty	Amount Paid	Balar	ace.	
		\$0	\$0	\$0		
Dates:		ue Date	Date Served	Hearing Da	te / Time	
	3/1	2/2003	3/12/2003	4/25/2003		
Infraction:	Infraction Code	Section Number	De	escription		
	BP7	27-987	Failure to r	maintain elevator		
CB Viola	ation # 343270:	95H				
ECB/DC	DB Violation #		Issuing Unit	Severity	Company Company	
34327095H	/060502C12H02	CONSTRUCTION - construc	HAZARDOUS	HAZARDOUS	Status Not Complied	
Details:	FAILURE TO MAINT	FAIN EXTERIOR BUILDING WA	ALL 1)BRICKWORK SPALLING MISS	DINO AND DEFECTIVE NO		
	COURT YARD OVE REMEDY OBTA	R ENTRANCE TO BUILDING 2	2)LINTELS ROTTED MORTAR MISS	ING THROUGHOUT FACA	DE OF BUILDING	
	1					
Exposure:		enalty 0.000	Amount Paid	Balan	се	
	1		\$0	\$0		
Dates:		e Date /2002	Date Served	Hearing Dat	e / Time	
			6/5/2002			
Infraction:	Infraction Code B6A	Section Number 27-127	Description			
			Failure to maintain exte	erior building wall-hazardous		
	ition # 3812297					
	B Violation #	ECB Type	Issuing Unit	Severity	Status	
	041502E380B01	ELEVATOR - elevator	NON-HAZARDOUS	NON-HAZARDOUS	Not Complied	
Details:	35P17-57P17-57O02					
Exposure:	Per	nalty	Amount Paid	Balanc	·A	
	\$10	0,000	\$0	\$10,00		
5.	Issue	Date	Data Camand			
lates: ⊦			Date Served	Hearing Date	/ Time	
Dates:		/2002	Date Served 4/15/2002	Hearing Date	7 Time	
			4/15/2002		7 Time	
nfraction:	4/15/	/2002	4/15/2002 Des	Hearing Date cription aintain elevator	e / Time	
nfraction:	4/15/ Infraction Code BP7	/2002 Section Number 27-987	4/15/2002 Des	cription	? / Time	
nfraction:	4/15/ Infraction Code BP7 tion # 3431701	/2002 Section Number 27-987	4/15/2002 Des Failure to m.	cription aintain elevator		
nfraction: B Violat	4/15/ Infraction Code BP7	/2002 Section Number 27-987 7N	4/15/2002 Des Failure to m.	cription aintain elevator Severity	Status	
nfraction: B Violat ECB/DOB	4/15/ Infraction Code BP7 tion # 3431701 3 Violation # 32802C12H04	Section Number 27-987 7N ECB Type CONSTRUCTION - construc	4/15/2002 Des Failure to m. Issuing Unit NON-HAZARDOUS	cription aintain elevator Severity NON-HAZARDOUS	Status Not Complied	
nfraction: B Violat ECB/DOB 317017N /	Infraction Code BP7 tion # 3431701 Violation # 032802C12H04 WORK WITHOUT A F	Section Number 27-987 7N ECB Type CONSTRUCTION - construc PERMIT, WORK NOTED: HEAV	4/15/2002 Des Failure to m. Issuing Unit NON-HAZARDOUS	cription aintain elevator Severity NON-HAZARDOUS	Status Not Complied	
nfraction: B Violat ECB/DOB	Infraction Code BP7 tion # 3431701 Violation # 032802C12H04 WORK WITHOUT A F	Section Number 27-987 7N ECB Type CONSTRUCTION - construc PERMIT. WORK NOTED: HEAV LE PLANS OBTAINS PERMIT	4/15/2002 Des Failure to m. Issuing Unit NON-HAZARDOUS /Y DUTY SIDEWALK SHED BEING IFOR SIDEWALK SHED.	scription aintain elevator Severity NON-HAZARDOUS INSTALLED WITHOUT A P	Status Not Complied ERMT. REMEDY	
nfraction: B Violat ECB/DOB	Infraction Code BP7 tion # 3431701 Violation # 32802C12H04 WORK WITHOUT A F STOP ALL WORK, FII	Section Number 27-987 7N ECB Type CONSTRUCTION - construc PERMIT. WORK NOTED: HEAV LE PLANS OBTAINS PERMIT	4/15/2002 Des Failure to m. Issuing Unit NON-HAZARDOUS	scription aintain elevator Severity NON-HAZARDOUS INSTALLED WITHOUT A PI	Status Not Complied ERMT. REMEDY	
B Violat ECB/DOB I317017N / Details:	Infraction Code BP7 Ition # 3431701 Violation # 032802C12H04 WORK WITHOUT A P STOP ALL WORK. FII	Section Number 27-987 7N ECB Type CONSTRUCTION - construc PERMIT. WORK NOTED: HEAV LE PLANS OBTAINS PERMIT nalty	4/15/2002 Des Failure to m Issuing Unit NON-HAZARDOUS /Y DUTY SIDEWALK SHED BEING IFOR SIDEWALK SHED. Amount Paid \$500	Severity NON-HAZARDOUS INSTALLED WITHOUT A P	Status Not Complied ERMT. REMEDY	
nfraction: B Violat ECB/DOB 317017N /	Infraction Code BP7 BY ONLY STOP ALL WORK FILE Pen \$50	Section Number 27-987 7N ECB Type CONSTRUCTION - construc PERMIT. WORK NOTED: HEAV LE PLANS OBTAINS PERMIT Helty 00 Date	4/15/2002 Des Failure to m. Issuing Unit NON-HAZARDOUS /Y DUTY SIDEWALK SHED BEING I FOR SIDEWALK SHED. Amount Paid	Severity NON-HAZARDOUS INSTALLED WITHOUT A P Balance \$0 Hearing Date	Status Not Complied ERMT. REMEDY	
B Violat ECB/DOB I317017N / Details:	Infraction Code BP7 ION # 3431701 VIOLATION # VIOLATION # VIOLATION # VIOLATION A VIOLATION A VIOLATION A Pen \$50 Issue	Section Number 27-987 7N ECB Type CONSTRUCTION - construc PERMIT. WORK NOTED: HEAV LE PLANS OBTAINS PERMIT Helty 00 Date	A/15/2002 Des Failure to m. Issuing Unit. NON-HAZARDOUS /Y DUTY SIDEWALK SHED BEING IFOR SIDEWALK SHED. Amount Paid \$500 Date Served 3/28/2002	Severity NON-HAZARDOUS INSTALLED WITHOUT A P	Status Not Complied ERMT. REMEDY	

11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 191 of 206

	B Violation #			Issuing Unit	Severity	Status
4317018P	/ 032802C12H05	CONSTRUCTION - co	onstruc	HAZARDOUS	HAZARDOUS	Not Complied
Details:	FAILURE TO MAIN COURTYARD ENT BUILDINGS WI	TAIN EXTERIOR BUILDI RANCE TO BUILDING 5	ING WALL TH STOR	. 1) BRICKWORK SPALLING MIS Y. 2) LINTELS ROTTED MORTAI	SSING AND DEFECTIVE R MISSING THROUGHOI	NORTH CENTER UT EXTERIOR OF
Exposure:		enalty		Amount Paid	Bal	ance
	\$	10,000		\$0	\$10),000
Dates:		ue Date 28/2002		Date Served 3/28/2002	Hearing (Date / Time
Infraction:	Infraction Code B6A	Section Number 27-127			scription erior building wall-hazardo	pus
CB Viola	tion # 343163	62J				
				Issuing Unit	Severity	Status
34316362J /	013002C12H03	ADMINISTRATIVE - a	admin	NON-HAZARDOUS	NON-HAZARDOUS	Not Complied
Details:	CIVIL PENALTY FO REMEDY CERTIFY	OR FAILURE TO CERTIFY THE CORRECTION OF	Y THE CO THIS VIO	IRRECTION OF A VIOLATION VI LATION	OLATION #12001C12H0I	L*34306319P
Exposure:	Р	enalty		Amount Paid	Bala	ance
Exposure.	\$1	0,000		\$0	\$10	,000
Dates:	lssı	ue Date		Date Served	Hearing D	ate / Time
Daies.	1/3	0/2002				
		0.2002		1/30/2002		
Infraction:		Section Number 26-126.3 Failure 26- 028 (A)/ith the	e commiss	De loner's order to file a certificate of	scription correction with the Depar	tment of Buildings for Vi
B Violat ECB/DOE 34306319P /	B9A B9A tion # 343063 3 Violation # 121001C12H04	Section Number 26-126.3 Failure 26-026 (24) (A) (ith the	ssembly	De ioner's order to file a certificate of Issuing Unit HAZARDOUS	correction with the Depar Severity HAZARDOUS	Status Not Complied
B Violat ECB/DOE 4306319P / Details:	B9A B9A tion # 343063 3 Violation # 121001C12H04 FAILURE TO MAINT	Section Number 26-126.3 Failure 26-026 A Sept A With the 19P ECB Type PUBLIC ASSEMBLY - as	ssembly	De ioner's order to file a certificate of Issuing Unit	Severity HAZARDOUS SE: SPALLING AT PARA	Status Not Complied PER CRACKES
B Violate ECB/DOE 4306319P / Details:	B9A B9A tion # 343063 3 Violation # 121001C12H04 FAILURE TO MAINT BRICKS LOOSE EN SIDEWALK SHED.	Section Number 26-126.3 Failure 26-026 A Sept A With the 19P ECB Type PUBLIC ASSEMBLY - as	ssembly	De ioner's order to file a certificate of Issuing Unit HAZARDOUS DEFECT NOTED: BRICKS LOO	Severity HAZARDOUS SE: SPALLING AT PARA	Status Not Complied PER CRACKES TO ERECT
B Violat ECB/DOE 4306319P / Details:	B9A B9A tion # 343063 3 Violation # 121001C12H04 FAILURE TO MAINT BRICKS LOOSE EN SIDEWALK SHED	Section Number 26-126.3 Failure 26-028 A A A A A A A A A A A A A A A A A A A	ssembly	De ioner's order to file a certificate of Issuing Unit HAZARDOUS DEFECT NOTED: BRICKS LOO MAKE SAFE IMMEDIATELY. RE	Severity HAZARDOUS SE; SPALLING AT PARA MEDY: OBTAIN PERMIT	Status Not Complied PER CRACKES TO ERECT
B Violative ECB/DOE	B9A B9A B9A tion # 343063 3 Violation # 121001C12H04 FAILURE TO MAINT BRICKS LOOSE EN SIDEWALK SHED. P6 \$1	Section Number 26-126.3 Failure 26-028 ps(A) with the 19P EGB Type PUBLIC ASSEMBLY - as FAIN EXTERIOR BUILDIN TRANCE COURTYARD I	ssembly	De ioner's order to file a certificate of Issuing Unit HAZARDOUS DEFECT NOTED: BRICKS LOO MAKE SAFE IMMEDIATELY. REI	Severity HAZARDOUS SE; SPALLING AT PARA MEDY: OBTAIN PERMIT	Status Not Complied PER CRACKES TO ERECT ance 0000
Details: Dates:	B9A B9A B9A tion # 343063 3 Violation # 121001C12H04 FAILURE TO MAINT BRICKS LOOSE EN SIDEWALK SHED. P6 \$1 Issu 12/1	Section Number 26-126.3 Failure 26-026 A (A) (ith the 19P ECB Type PUBLIC ASSEMBLY - as FAIN EXTERIOR BUILDIN TRANCE COURTYARD IN ECRIPTION BUILDIN TRANCE COURTYARD IN ECRIPTION BUILDIN EDIT BUILDIN E	ssembly	Issuing Unit HAZARDOUS DEFECT NOTED: BRICKS LOO MAKE SAFE IMMEDIATELY. REI Amount Paid \$0 Date Served 12/10/2001	Severity HAZARDOUS SE; SPALLING AT PARA MEDY: OBTAIN PERMIT Bala \$10 Hearing D	Status Not Complied PER CRACKES TO ERECT ance 0000
Details: Dates:	B9A B9A B9A tion # 343063 3 Violation # 121001C12H04 FAILURE TO MAINT BRICKS LOOSE EN SIDEWALK SHED. P6 \$1	Section Number 26-126.3 Failure 26-028 A A A A A A A A A A A A A A A A A A A	ssembly	Issuing Unit HAZARDOUS DEFECT NOTED: BRICKS LOO MAKE SAFE IMMEDIATELY. REI Amount Paid \$0 Date Served 12/10/2001 Des	Severity HAZARDOUS SE; SPALLING AT PARA MEDY: OBTAIN PERMIT Bala \$10 Hearing D	Not Complied PER CRACKES TO ERECT ance 0000 ate / Time
B Violative ECB/DOE 4306319P / Details: Exposure: Dates: Infraction:	B9A B9A B9A B9A tion # 343063 3 Violation # 121001C12H04 FAILURE TO MAINT BRICKS LOOSE EN SIDEWALK SHED. Pe \$1 Issu 12/1 Infraction Code B64	Section Number 26-126.3 Failure 26-026 SAVIIII the 19P EGB Type PUBLIC ASSEMBLY - as FAIN EXTERIOR BUILDING TRANCE COURTYARD IN PROBLEM 1999 PORTON 19	ssembly	Issuing Unit: HAZARDOUS DEFECT NOTED: BRICKS LOO MAKE SAFE IMMEDIATELY. RE Amount Paid \$0 Date Served 12/10/2001 Des Approved Place of Assembly	Severity HAZARDOUS SE; SPALLING AT PARA MEDY: OBTAIN PERMIT Bala \$10 Hearing D Scription plans not available for ins	Status Not Complied PER CRACKES TO ERECT ance 0000 ate / Time
B Violat ECB/DOE 4306319P / Details: Exposure: Dates: Infraction: B Violat ECB/DOB	B9A B9A B9A tion # 343063 3 Violation # 121001C12H04 FAILURE TO MAINT BRICKS LOOSE EN SIDEWALK SHED Pe \$1 Issu 12/1 Infraction Code B64	Section Number 26-126.3 Failure 26-026 3 (A) with the 19P ECB Type PUBLIC ASSEMBLY - as FAIN EXTERIOR BUILDING TRANCE COURTYARD IN PROPERTY OF THE PROPERTY O	ssembly NG WALL. FACADE	Issuing Unit HAZARDOUS DEFECT NOTED: BRICKS LOO MAKE SAFE IMMEDIATELY. RE Amount Paid \$0 Date Served 12/10/2001 Dec Approved Place of Assembly	Severity HAZARDOUS SE; SPALLING AT PARA MEDY: OBTAIN PERMIT Bala \$10 Hearing D Scription plans not available for ins	Status Not Complied PER CRACKES TO ERECT ance 0000 ate / Time
Details: Dates: Dates: B Violat ECB/DOB A306319P / Details: Exposure: Dates:	B9A B9A B9A B9A B9A tion # 343063 3 Violation # 121001C12H04 FAILURE TO MAINT BRICKS LOOSE EN SIDEWALK SHED. Pe \$1 Issu 12/1 Infraction Code B64 tion # 381198	Section Number 26-126.3 Failure 26-026 Alph Alph the 19P ECB Type PUBLIC ASSEMBLY - as FAIN EXTERIOR BUILDIN TRANCE COURTYARD IN PROBLED ASSEMBLY - 20 PORTOR BUILDIN PORTOR BUILDIN PORTOR BUILDIN PORTOR	ssembly NG WALL. FACADE	Issuing Unit HAZARDOUS DEFECT NOTED: BRICKS LOO MAKE SAFE IMMEDIATELY. REI Amount Paid \$0 Date Served 12/10/2001 Dec Approved Place of Assembly Issuing Unit NON-HAZARDOUS	Severity HAZARDOUS SE; SPALLING AT PARA MEDY: OBTAIN PERMIT Bala \$10 Hearing D Scription plans not available for ins Severity NON-HAZARDOUS	Not Complied PER CRACKES TO ERECT ance 0000 ate / Time pection. Status Not Complied
Details: Dates: Dates: B Violat EXPOSURE: Dates: B9A B9A B9A tion # 343063 3 Violation # 121001C12H04 FAILURE TO MAINT BRICKS LOOSE EN SIDEWALK SHED. Pe \$1 Issu 12/1 Infraction Code B64 tion # 381198 3 Violation # 12101E380B01	Section Number 26-126.3 Failure 26-026 pt/Ay/ith the 19P EGB Type PUBLIC ASSEMBLY - as FAIN EXTERIOR BUILDIN ITRANCE COURTYARD I Penalty 0,000 INCOMPANY SECTION Number 27-528 76J ECB Type ELEVATOR - elevat 7-08V01-05L11-09H12-11	ssembly NG WALL. FACADE	Issuing Unit HAZARDOUS DEFECT NOTED: BRICKS LOO MAKE SAFE IMMEDIATELY. REI Amount Paid \$0 Date Served 12/10/2001 Dee Approved Place of Assembly Issuing Unit NON-HAZARDOUS	Severity HAZARDOUS SE; SPALLING AT PARA MEDY: OBTAIN PERMIT Bala \$10 Hearing D Scription plans not available for ins Severity NON-HAZARDOUS PEN 40-NO TAG FOR 5 Y	Not Complied PER CRACKES TO ERECT ance 0000 ate / Time pection. Status Not Complied EAR TOP OF CAR.	
Details: Dates: Dates: B Violat ECB/DOB AND	B9A B9A B9A B9A tion # 343063 3 Violation # 121001C12H04 FAILURE TO MAINT BRICKS LOOSE EN SIDEWALK SHED. Pe \$1 Issu 12/1 Infraction Code B64 tion # 381198 3 Violation # 12101E380B01 Fe	Section Number 26-126.3 Failure 26-026 Alph Alph the 19P ECB Type PUBLIC ASSEMBLY - as FAIN EXTERIOR BUILDIN TRANCE COURTYARD IN PROBLED ASSEMBLY - 20 PORTOR BUILDIN PORTOR BUILDIN PORTOR BUILDIN PORTOR	ssembly NG WALL. FACADE	Issuing Unit HAZARDOUS DEFECT NOTED: BRICKS LOO MAKE SAFE IMMEDIATELY. REI Amount Paid \$0 Date Served 12/10/2001 Dec Approved Place of Assembly Issuing Unit NON-HAZARDOUS	Severity HAZARDOUS SE; SPALLING AT PARA MEDY: OBTAIN PERMIT Bala \$10 Hearing D Scription plans not available for ins Severity NON-HAZARDOUS PEN 40-NO TAG FOR 5 Y	Not Complied PER CRACKES TO ERECT ance 0000 ate / Time spection. Status Not Complied EAR TOP OF CAR.
B Violat ECB/DOE 4306319P / Details: Exposure: Dates: Infraction: B Violat ECB/DOB 8119876J / 1 Details:	B9A B9A B9A tion # 343063 3 Violation # 121001C12H04 FAILURE TO MAINT BRICKS LOOSE EN SIDEWALK SHED. Pe \$1 Infraction Code B64 tion # 381198 3 Violation # 12101E380B01	Section Number 26-126.3 Failure 26-026 SAVIIII the 19P EGB Type PUBLIC ASSEMBLY - as FAIN EXTERIOR BUILDIN BTRANCE COURTYARD IN BTRANCE COURTYARD IN BENEROLD IN	ssembly NG WALL. FACADE	Issuing Unit HAZARDOUS DEFECT NOTED: BRICKS LOO MAKE SAFE IMMEDIATELY. RE Amount Paid \$0 Date Served 12/10/2001 Dec Approved Place of Assembly Issuing Unit NON-HAZARDOUS 1-03002. 05-BANG HARD ONOF	Severity HAZARDOUS SE; SPALLING AT PARA MEDY: OBTAIN PERMIT Bala \$10 Hearing D Scription plans not available for ins Severity NON-HAZARDOUS PEN 40-NO TAG FOR 5 Y Bala \$	Status Not Complied PER CRACKES TO ERECT ance 0000 ate / Time spection. Status Not Complied EAR TOP OF CAR. ance
B Violat ECB/DOE 4306319P / Details: Exposure: Dates: Infraction: B Violat ECB/DOB 8119876J / 1 Details:	B9A B9A B9A tion # 343063 3 Violation # 121001C12H04 FAILURE TO MAINT BRICKS LOOSE EN SIDEWALK SHED. Pe \$1 Issu 12/1 Infraction Code B64 ION # 381198 3 Violation # 12101E380B01 F6 \$2 ISSU	Section Number 26-126.3 Failure 26-026 Alex April the 19P EGB Type PUBLIC ASSEMBLY - as FAIN EXTERIOR BUILDIN TRANCE COURTYARD I Public ASSEMBLY - as FAIN EXTERIOR BUILDIN TRANCE COURTYARD I Public ASSEMBLY - as FAIN EXTERIOR BUILDIN TRANCE COURTYARD I Public ASSEMBLY - as FAIN EXTERIOR BUILDIN TRANCE COURTYARD I Public ASSEMBLY - as FAIN ECB Type ELEVATOR - elevat	ssembly NG WALL. FACADE	Issuing Unit HAZARDOUS DEFECT NOTED: BRICKS LOO MAKE SAFE IMMEDIATELY. REI Amount Paid \$0 Date Served 12/10/2001 Dec Approved Place of Assembly Issuing Unit NON-HAZARDOUS 1-03O02. 05-BANG HARD ONOF	Severity HAZARDOUS SE; SPALLING AT PARA MEDY: OBTAIN PERMIT Bala \$10 Hearing D Scription plans not available for ins Severity NON-HAZARDOUS PEN 40-NO TAG FOR 5 Y	Status Not Complied PER CRACKES TO ERECT ance 0000 ate / Time spection. Status Not Complied EAR TOP OF CAR. ance
Details: Dates: Dates: Details: Dates:	B9A B9A B9A tion # 343063 3 Violation # 121001C12H04 FAILURE TO MAINT BRICKS LOOSE EN SIDEWALK SHED. Pe \$1 Issu 12/1 Infraction Code B64 ION # 381198 3 Violation # 12101E380B01 F6 \$2 ISSU	Section Number 26-126.3 Failure 26-026 pt/Ayith the 19P ECB Type PUBLIC ASSEMBLY - as FAIN EXTERIOR BUILDIN TRANCE COURTYARD IN Penalty 0,000 De Date 0/2001 Section Number 27-528 76J ECB Type ELEVATOR - elevat 7-08V01-05L11-09H12-11 Penalty 2,500 De Date Paralty 2,500 De Date Paralty 2,500 De Date Paralty 2,500 De Date Paralty 2,500 De Date	ssembly NG WALL. FACADE	Issuing Unit: HAZARDOUS DEFECT NOTED: BRICKS LOO MAKE SAFE IMMEDIATELY. REI Amount Paid \$0 Date Served 12/10/2001 Des Approved Place of Assembly Issuing Unit: NON-HAZARDOUS 1-03O02. 05-BANG HARD ONOF Amount Paid \$0 Date Served 11/21/2001	Severity HAZARDOUS SE; SPALLING AT PARA MEDY: OBTAIN PERMIT Bala \$10 Hearing D Scription plans not available for ins Severity NON-HAZARDOUS PEN 40-NO TAG FOR 5 Y Bala \$	Status Not Complied PER CRACKES TO ERECT ance 0000 ate / Time spection. Status Not Complied EAR TOP OF CAR. ance



11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 192 of 206

CB Viola	ation # 343059	36X			
		ECB Tŷpe	Issuing Unit	Severity	Party Date Wally 1999
34305936X /	102201C12DJ02	CONSTRUCTION - const	ruc HAZARDOUS	HAZARDOUS	Status Not Complie
Details:	FAILURE TO MAINT BUILDING AND EN MAINTAIN	AIN EXTERIOR BUILDING FRANCE WAY COURT YAR	WALL NOTED BRICKS LOOSE AND D. REMEDY: OBTAIN PERMIT EREC	SHALLING AT PARAPET W CT SIDEWALL SHED MAKE	MILOFDONTOF
Exposure:		enalty 2,500	Amount Paid \$0	Bala	
		e Date		\$0	
Dates:		2/2001	Date Served 10/22/2001	Hearing Da	ite / Time
Infraction:	Infraction Code	Section Number		escription	
	B6A	27-127	Failure to maintain ex	terior building wall-hazardou	S
CB Viola	tion # 342889 ²	! 7J			
	3 Violation #	ECB Type	Issuing Unit	Severity	Status
34288947J/C	061301C12FG05	CONSTRUCTION - constru	uc HAZARDOUS	HAZARDOUS	Not Complied
1	MAINTAIN	DE BLUG AND ENTRANCE	L HAZARDOUS CONDITIONS- BRIC WAY-COURT YARD, REMEDY: OBT	K LOOSE & SHALLING AT AIN PERMITS-SIDEWALK S	PARAPET WALLS HED-MAKE SAF
Exposure:		nalty	Amount Paid	Balar	ice
	\$2	500	\$3,113	\$0	
Dates:		Date	Date Served	Hearing Da	te / Time
		/2001	6/13/2001	7/27/2001	10:30 AM
Infraction:	Infraction Code B6A	Section Number		escription	
CB Violat	ion # 3809725	27-127 5M	railure to maintain ex	terior building wall-hazardous	
ECB/DOB	Violation #	ECB Type	Issuing Unit	Severity	Status
*** ***	42600E1182C01	ELEVATOR - elevator	NON-HAZARDOUS	NON-HAZARDOUS	Not Complied
Details: (01R12,08V1,11Q3,22	L6,23U16,37G12,47B15,570	D2. 01R12		
Exposure:	Per \$2,	alty	Amount Paid	Balan	ce
			\$3,394	\$0	
Dates:	Issue 4/26/		Date Served	Hearing Dat	
			4/26/2000	6/9/2000 10):30 AM
Infraction:	Infraction Code BP7	Section Number		escription	
	DI I	27-987	Failure to i	maintain elevator	
B Violati	on # 3418811	9X			
	Violation#	ECB Type	Issuing Unit	Severity	Status
‡188119X / 0	60199C12W13	CONSTRUCTION - constru	c NON-HAZARDOUS	NON-HAZARDOUS	Dismissed
S	FAILURE TO MAINTA STONE AT THE FOUL VINDOW LINTE	IN THE CONDITION OF TH RTH AND SIXTH FLS POOF	E FRONT EXTERIOR BUILDING WA R WORKING MENSHIP MORTOAR JO	LLMISSING AND CRACKED DINTS THROUGHOUT COF	ERAMENTAL RODED SAFFING
Exposure:	Pen		Amount Paid	Baland	e
	\$()	\$0	\$0	
Dates:	Issue		Date Served	Hearing Date	∍ / Time
	6/1/1	999	6/1/1999	7/23/1999 10	
			······································		
nfraction:	Infraction Code	Section Number	De	scription	



11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 193 of 206

CR Viola	ation # 380870	110P			
ECB/DO	B Violation #	/ I O I	Issuing Unit	So the desperator of the second secon	
38087010P /	051099E1182C03	ELEVATOR - elev	rator NON-HAZARDOUS		us .
Dolano.	1		7.570,8P. NEEDS CONSTANT PRESUR	RE,COTTER PIN PACKING, BASEMENT LE	:VEL
Exposure:	F	enalty	Amount Paid	Balance	
		\$0	\$0	\$0	
Dates:		ue Date	Date Served	Hearing Date / Time	
		10/1999	5/10/1999	7/30/1999 8:30 AM	
Infraction:	Infraction Code BP7	Section Number		Description	
		27-987	Failure	to maintain elevator	
	tion # 341653				
ECB/DO	B Violation #	ECB Type	Issuing Unit	Severity Statu	is
34165330J / (041598CNELA03	CONSTRUCTION - co	onstruc HAZARDOUS	HAZARDOUS Not Com	plied
Details:	FAILURE TO MAIN	TAIN EXTERIOR BUILDI	NG WALL. DEFECT IS: NORTH WALL	OF THE N.E WING. ORNIMENTAL STONE	WOF
	AT VARIOUS LOCA	TION IS FLAKING OFF.	REMEDY: PROVIDE SIDEWALK SHEE	D. MAKE ALL NECESSARY REPAIRS. SUBI	MIT.
Exposure:		enalty	Amount Paid	Balance	
	9	800	\$1,189	\$0	
Dates:	Issi	ie Date	Date Served	Hearing Date / Time	
vales. :					
Dales.	4/1	5/1998	4/15/1998	10/23/1998 8:30 AM	
	Infraction Code	5/1998 Section Number			
Infraction:			4/15/1998	10/23/1998 8:30 AM	
Infraction:	Infraction Code B6A	Section Number 27-127	4/15/1998	10/23/1998 8:30 AM Description	
Infraction:	Infraction Code	Section Number 27-127	4/15/1998 Failure to maintain	10/23/1998 8:30 AM Description exterior building wall-hazardous	77.3
Infraction: CB Violat	Infraction Code B6A tion # 380672	Section Number 27-127	4/15/1998 Failure to maintain Issuing Unit	10/23/1998 8:30 AM Description exterior building wall-hazardous Severity Status	
Infraction: CB Violat EGB/DOE 067244J / 120	Infraction Code B6A Lion # 380672 3 Violation # 0697E5Y1275C06	Section Number 27-127 44J ECB Type ELEVATOR - eleva	4/15/1998 Failure to maintain Issuing Unit NON-HAZARDOUS	10/23/1998 8:30 AM Description exterior building wall-hazardous Severity: Status NON-HAZARDOUS Cureo	
Infraction: CB Violat ECB/DOE 067244J / 12: Details:	Infraction Code B6A tion # 380672 8 Violation # 0697E5Y1275C06 08V,28B,75U,57O, 0	Section Number 27-127 44J ECB Type ELEVATOR - eleva 8-ADJUST STOPS 28-AI	4/15/1998 Failure to maintain Issuing Unit NON-HAZARDOUS DJUST GUIDE SHOES 75-PERFORM A	10/23/1998 8:30 AM Description exterior building wall-hazardous Severity Status NON-HAZARDOUS Cureo ANDFILE TEST 57-CLEAN PIT.	
Infraction: CB Violat EGB/DOE 067244J / 120	Infraction Code B6A tion # 380672 3 Violation # 0697E5Y1275C06 08V,28B,75U,57O, 0	Section Number 27-127 44J ECB Type ELEVATOR - eleva	4/15/1998 Failure to maintain Issuing Unit NON-HAZARDOUS DJUST GUIDE SHOES 75-PERFORM A Amount Paid	10/23/1998 8:30 AM Description exterior building wall-hazardous Severity: Status NON-HAZARDOUS Curec ANDFILE TEST 57-CLEAN PIT. Balance	
Infraction: CB Violat ECB/DOE 067244J / 12: Details:	Infraction Code B6A tion # 380672 3 Violation # 0697E5Y1275C06 08V,28B,75U,57O, 0	Section Number 27-127 44J ECB Type ELEVATOR - eleva 8-ADJUST STOPS 28-Alenalty \$0	4/15/1998 Failure to maintain Issuing Unit NON-HAZARDOUS DJUST GUIDE SHOES 75-PERFORM / Amount Paid \$0	10/23/1998 8:30 AM Description exterior building wall-hazardous Severity: Status NON-HAZARDOUS Cureo ANDFILE TEST 57-CLEAN PIT. Balance \$0	
Infraction: CB Violat ECB/DOE 067244J / 12: Details:	Infraction Code B6A tion # 380672 8 Violation # 0697E5Y1275C06 08V,28B,75U,57O, 0	Section Number 27-127 44J ECB Type ELEVATOR - eleva 8-ADJUST STOPS 28-AI enalty \$0 e Date	4/15/1998 Failure to maintain Issuing Unit NON-HAZARDOUS DJUST GUIDE SHOES 75-PERFORM / Amount Paid \$0 Date Served	10/23/1998 8:30 AM Description exterior building wall-hazardous Severity Status NON-HAZARDOUS Curec ANDFILE TEST 57-CLEAN PIT. Balance \$0 Hearing Date / Time	
Infraction: CB Violat ECB/DOE 067244J / 120 Details: Exposure:	Infraction Code B6A tion # 380672 3 Violation # 0697E5Y1275C06 08V,28B,75U,57O, 0 Pe	Section Number 27-127 44J ECB Type ELEVATOR - eleva 8-ADJUST STOPS 28-Alenalty \$0 e Date 8/1997	Failure to maintain Failure to maintain Issuing Unit NON-HAZARDOUS DJUST GUIDE SHOES 75-PERFORM Amount Paid \$0 Date Served 12/6/1997	10/23/1998 8:30 AM Description exterior building wall-hazardous Severity: Status NON-HAZARDOUS Cured ANDFILE TEST 57-CLEAN PIT. Balance \$0 Hearing Date / Time 1/23/1998 10:30 AM	
Infraction: CB Violat ECB/DOE 067244J / 120 Details: Exposure:	Infraction Code B6A tion # 380672 8 Violation # 0697E5Y1275C06 08V,28B,75U,57O, 0	Section Number 27-127 44J ECB Type ELEVATOR - eleva 8-ADJUST STOPS 28-Al enalty \$0 e Date 8/1997 Section Number	Failure to maintain Issuing Unit NON-HAZARDOUS DJUST GUIDE SHOES 75-PERFORM A Amount Paid \$0 Date Served 12/6/1997	10/23/1998 8:30 AM Description exterior building wall-hazardous Severity: Status NON-HAZARDOUS Cured ANDFILE TEST 57-CLEAN PIT. Balance \$0 Hearing Date / Time 1/23/1998 10:30 AM Description	
Infraction: CB Violat ECB/DOE 067244J / 12t Details: Exposure: Dates:	Infraction Code	Section Number 27-127 44J ECB Type ELEVATOR - eleva 8-ADJUST STOPS 28-Alenalty \$0 e Date 6/1997 Section Number 27-987	Failure to maintain Issuing Unit NON-HAZARDOUS DJUST GUIDE SHOES 75-PERFORM A Amount Paid \$0 Date Served 12/6/1997	10/23/1998 8:30 AM Description exterior building wall-hazardous Severity: Status NON-HAZARDOUS Cured ANDFILE TEST 57-CLEAN PIT. Balance \$0 Hearing Date / Time 1/23/1998 10:30 AM	
Infraction: CB Violat CB Violat CB Violat Details: Dates: Infraction: DB Violat	Infraction Code B6A tion # 380672- 3 Violation # 0697E5Y1275C06 08V,28B,75U,57O, 0 Pe Issu 12/6 Infraction Code BP7	Section Number 27-127 44J ECB Type ELEVATOR - eleva 8-ADJUST STOPS 28-Alenalty \$0 e Date 6/1997 Section Number 27-987	Failure to maintain Issuing Unit NON-HAZARDOUS DJUST GUIDE SHOES 75-PERFORM A Amount Paid \$0 Date Served 12/6/1997	10/23/1998 8:30 AM Description exterior building wall-hazardous Severity: Status NON-HAZARDOUS Cured ANDFILE TEST 57-CLEAN PIT. Balance \$0 Hearing Date / Time 1/23/1998 10:30 AM Description	
Infraction: CB Violat ECB/DOE 067244J / 12 Details: Exposure: Dates: Infraction: CB Violat ECB/DOB	Infraction Code	Section Number 27-127 44J ECB Type ELEVATOR - eleva 8-ADJUST STOPS 28-AB snalty \$0 e Date 5/1997 Section Number 27-987 87P ECB Type	Failure to maintain Issuing Unit NON-HAZARDOUS DJUST GUIDE SHOES 75-PERFORM A Amount Paid \$0 Date Served 12/6/1997 Failure t	10/23/1998 8:30 AM Description exterior building wall-hazardous Severity Status NON-HAZARDOUS Curect ANDFILE TEST 57-CLEAN PIT. Balance \$0 Hearing Date / Time 1/23/1998 10:30 AM Description o maintain elevator Severity Status	d
Infraction: CB Violat ECB/DOE 067244J / 120 Details: Exposure: Dates: Infraction: CB Violat ECB/DOB 3030487P / 0	Infraction Code	Section Number 27-127 44J ECB Type ELEVATOR - eleva 8-ADJUST STOPS 28-AD enalty \$0 e Date 5/1997 Section Number 27-987 87P ECB Type ELEVATOR - elevat	Failure to maintain Issuing Unit. NON-HAZARDOUS DJUST GUIDE SHOES 75-PERFORM / Amount Paid \$0 Date Served 12/6/1997 Failure to maintain NON-HAZARDOUS	10/23/1998 8:30 AM Description exterior building wall-hazardous Severity Status NON-HAZARDOUS Curec ANDFILE TEST 57-CLEAN PIT. Balance \$0 Hearing Date / Time 1/23/1998 10:30 AM Description o maintain elevator Severity Status NON-HAZARDOUS Cured	d
Infraction: CB Violat ECB/DOE 067244J / 120 Details: Exposure: Dates: Infraction: CB Violat ECB/DOB 3030487P / 0	Infraction Code	Section Number 27-127 44J ECB Type ELEVATOR - eleva 8-ADJUST STOPS 28-AD enalty \$0 e Date 5/1997 Section Number 27-987 87P ECB Type ELEVATOR - elevat	Failure to maintain Issuing Unit NON-HAZARDOUS DJUST GUIDE SHOES 75-PERFORM A Amount Paid \$0 Date Served 12/6/1997 Failure t	10/23/1998 8:30 AM Description exterior building wall-hazardous Severity Status NON-HAZARDOUS Curec ANDFILE TEST 57-CLEAN PIT. Balance \$0 Hearing Date / Time 1/23/1998 10:30 AM Description o maintain elevator Severity Status NON-HAZARDOUS Cured	d
Infraction: CB Violat CB Violat Details: Dates: Infraction: DB Violat CB Violat CB CB/DOB C	Infraction Code	Section Number 27-127 44J ECB Type ELEVATOR - eleva 8-ADJUST STOPS 28-AD enalty \$0 e Date 5/1997 Section Number 27-987 87P ECB Type ELEVATOR - elevat	Failure to maintain Issuing Unit. NON-HAZARDOUS DJUST GUIDE SHOES 75-PERFORM / Amount Paid \$0 Date Served 12/6/1997 Failure to maintain NON-HAZARDOUS	10/23/1998 8:30 AM Description exterior building wall-hazardous Severity: Status NON-HAZARDOUS Curec ANDFILE TEST 57-CLEAN PIT. Balance \$0 Hearing Date / Time 1/23/1998 10:30 AM Description o maintain elevator Severity: Status NON-HAZARDOUS Cured OMOTOR ROOM.	d
Infraction: CB Violat CBCB/DOE 067244J / 12 Details: Exposure: Dates: Infraction: CB Violat CBCB/DOB 030487P / 0 Details: 2	Infraction Code	Section Number 27-127 44J ECB Type ELEVATOR - eleva 8-ADJUST STOPS 28-Al enalty \$0 e Date 6/1997 Section Number 27-987 ECB Type ELEVATOR - elevat MOVE NOISE FROM GL	Failure to maintain Issuing Unit. NON-HAZARDOUS DJUST GUIDE SHOES 75-PERFORM / Amount Paid \$0 Date Served 12/6/1997 Failure to maintain Amount Paid \$0 Date Served 12/6/1997 Failure to maintain Amount Paid \$0 Date Served 12/6/1997	10/23/1998 8:30 AM Description exterior building wall-hazardous Severity Status NON-HAZARDOUS Curec ANDFILE TEST 57-CLEAN PIT. Balance \$0 Hearing Date / Time 1/23/1998 10:30 AM Description o maintain elevator Severity Status NON-HAZARDOUS Cured	d
Infraction: CB Violat CEGB/DOE 067244J / 120 Details: Exposure: Dates: Infraction: CB Violat CEGB/DOB 030487P / 0 Details: 2 Exposure:	Infraction Code	Section Number 27-127 44J ECB Type ELEVATOR - eleva 8-ADJUST STOPS 28-AD enalty \$0 e Date 5/1997 Section Number 27-987 Section Number 27-987 ECB Type ELEVATOR - elevat MOVE NOISE FROM GL enalty	Failure to maintain Issuing Unit. NON-HAZARDOUS DJUST GUIDE SHOES 75-PERFORM A Amount Paid \$0 Date Served 12/6/1997 Failure t Issuing Unit. NON-HAZARDOUS JIDE SHOES, 35-PROVIDE ACCESS TO Amount Paid \$0	10/23/1998 8:30 AM Description exterior building wall-hazardous Severity Status NON-HAZARDOUS Cureo ANDFILE TEST 57-CLEAN PIT. Balance \$0 Hearing Date / Time 1/23/1998 10:30 AM Description o maintain elevator Severity Status NON-HAZARDOUS Cured OMOTOR ROOM. Balance \$0	d
Infraction: CB Violat CBCB/DOE 067244J / 12 Details: Exposure: Dates: Infraction: CB Violat CBCB/DOB 030487P / 0 Details: 2	Infraction Code	Section Number 27-127 44J ECB Type ELEVATOR - eleva 8-ADJUST STOPS 28-AI 9-ADJUST STOPS 28-	Failure to maintain Failure to maintain Issuing Unit NON-HAZARDOUS DJUST GUIDE SHOES 75-PERFORM Amount Paid \$0 Date Served 12/6/1997 Failure to maintain Amount Paid SO Date Served 12/6/1997 Failure to NON-HAZARDOUS JIDE SHOES. 35-PROVIDE ACCESS To Amount Paid	10/23/1998 8:30 AM Description exterior building wall-hazardous Severity: Status NON-HAZARDOUS Cureo ANDFILE TEST 57-CLEAN PIT. Balance \$0 Hearing Date / Time 1/23/1998 10:30 AM Description o maintain elevator Severity: Status NON-HAZARDOUS Cured OMOTOR ROOM. Balance	d
Infraction: CB Violat CEGB/DOE 067244J / 120 Details: Exposure: Dates: Infraction: CB Violat CEGB/DOB 1030487P / 0 Details: 2 Exposure:	Infraction Code	Section Number 27-127 44J ECB Type ELEVATOR - eleva 8-ADJUST STOPS 28-Al snalty \$0 e Date 6/1997 Section Number 27-987 ECB Type ELEVATOR - elevat MOVE NOISE FROM GL malty 60 e Date	Failure to maintain Issuing Unit NON-HAZARDOUS DJUST GUIDE SHOES 75-PERFORM / Amount Paid \$0 Date Served 12/6/1997 Failure t Issuing Unit NON-HAZARDOUS JIDE SHOES . 35-PROVIDE ACCESS To Amount Paid \$0 Date Served 2/2/1993	10/23/1998 8:30 AM Description exterior building wall-hazardous Severity: Status NON-HAZARDOUS Cured ANDFILE TEST 57-CLEAN PIT. Balance \$0 Hearing Date / Time 1/23/1998 10:30 AM Description o maintain elevator Severity: Status NON-HAZARDOUS Cured OMOTOR ROOM. Balance \$0 Hearing Date / Time	d



11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Building Codep Goomplizance Summary

DOB Boiler Com	pliance		
Device #	A	nnual Inspection	Latest City Inspection
14869-01	©	Nov 14th, 2011 NO DEFECTS	Aug 27th, 2003 FUEL STORAGE 200752514
			FUEL STUNAGE 200752514

DEP Boiler Regist Application #	ration Issue Date	Expire Date	Current Status
CA282583X	Dec 9th, 1999	Dec 9th, 2001	

DOB Facade Compliance

There are no facade records for this building.

DOB Elevator Co.	mpliance					
Device #	Categ	ory 1 (1yr)	Categ	ory 5 (5yr)	Latest	City Inspection
2P935		Mar 19th, 12 Rejected	OK -	Jul 20th, 10 Satisfactory		SURVEY Sep 28th, 12 Violation

11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Building Code 195 mpliance Detail

	vator Inspectio	IIS		
Device #	Inspect Date	Inspect Type	Result	Inspected By
2P935	9/28/2012	SURVEY	VIOLATION FILED	Badge #2274
2P935	9/25/2012	ROUTINE	DEFECT FOUND	Badge #9027
2P935	6/1/2012	SURVEY	NO VIOLATION	Badge #2274
2P935	4/30/2012	SURVEY	VIOLATION FILED	Badge #2274
2P935	3/27/2012	COMPLAINT	VIOLATION FILED	Badge #1514
2P935	3/19/2012	CATEGORY 1 (1YR)	REJECTED- DISAPPROVE	ELEVATOR TESTING CO INC
2P935	3/9/2012	VIOLATION REINSPECTION	NO VIOLATION	Badge #380
2P935	1/10/2012	COMPLAINT	VIOLATION FILED	Badge #1514
2P935	11/16/2011	ROUTINE	NO ACCESS TO DEVICE	Badge #9027
2P935	9/6/2011	CATEGORY 1 (1YR)	ACCEPTED- CORRECTION	ROTAVELE ELEVATOR INC
2P935	7/21/2011	CATEGORY 1 (1YR)	ACCEPTED- UNSATISFACTORY	ELEVATOR TESTING CO INC
2P935	11/15/2010	ROUTINE	NO VIOLATION	Badge #9028
2P935	8/12/2010	ROUTINE	NO ACCESS TO DEVICE	Badge #9027
2P935	7/25/2010	COMPLAINT	VIOLATION FILED	Badge #1514
2P935	7/20/2010	CATEGORY 1 (1YR)	UNSATISFACTORY	TECHNICAL ELEV TEST INC
2P935	7/20/2010	CATEGORY 5 (5YR)	SATISFACTORY	TECHNICAL ELEV TEST INC
2P935	5/6/2010	COMPLAINT	VIOLATION FILED	Badge #1514
2P935	12/9/2009	ROUTINE	DEFECT FOUND	Badge #9027
2P935	10/13/2009	CATEGORY 1 (1YR)	ACCEPTED- CORRECTION	ROTAVELE ELEVATOR INC
2P935	7/21/2009	CATEGORY 1 (1YR)	UNSATISFACTORY	ELEVATOR TESTING CO INC
2P935	4/6/2009	ROUTINE	VIOLATION FILED	Badge #1514
2P935	4/3/2009	COMPLAINT	INCOMPLETE INSPECTION	Badge #1514
2P935	1/16/2009	COMPLAINT	NO VIOLATION	Badge #2223
2P935	12/23/2008	SURVEY	VIOLATION FILED	Badge #2274
2P935	11/19/2008	COMPLAINT	NO VIOLATION	Badge #1514
2P935	10/15/2008	SURVEY	VIOLATION FILED	Badge #1514
2P935	9/30/2008	COMPLAINT	NO VIOLATION	Badge #1514
2P935	9/29/2008	ROUTINE	DEFECT FOUND	Badge #9444
2P935	9/29/2008	COMPLAINT	INCOMPLETE INSPECTION	Badge #1514
2P935	9/15/2008	CATEGORY 1 (1YR)	UNSATISFACTORY	ROTAVELE ELEVATOR INC
2P935	9/10/2008	COMPLAINT	VIOLATION FILED	Badge #1514
2P935	8/15/2008	COMPLAINT	VIOLATION FILED	Badge #1514
2P935	1/4/2008	ROUTINE	DEFECT FOUND	Badge #9444
2P935	10/30/2007	COMPLAINT	NO VIOLATION	Badge #1514
2P935	8/24/2007	2 YEAR	SATISFACTORY	PRECISION ELEVATOR CORP
2P935	6/14/2007	CATEGORY 1 (1YR)	SATISFACTORY	PRECISION ELEVATOR CORP
2P935	5/18/2007	COMPLAINT	NO VIOLATION	Badge #1514
2P935	4/24/2007	COMPLAINT	NO VIOLATION	Badge #1473
2P935	2/13/2007	ROUTINE	DEFECT FOUND	Badge #9444
2P935	12/1/2006	ROUTINE	NO ACCESS TO DEVICE	Badge #9444
P935	10/14/2006	SURVEY	NO VIOLATION	Badge #247
P935	6/3/2006	CATEGORY 1 (1YR)	SATISFACTORY	IMPERIAL ELEVATOR CORP
P935	4/5/2006	ROUTINE	DEFECT FOUND	Badge #9444
P935	6/28/2005	ROUTINE	DEFECT FOUND	Badge #9444
P935	6/5/2005	CATEGORY 1 (1YR)	UNSATISFACTORY	IMPERIAL ELEVATOR CORP
P935	6/1/2005	CATEGORY 5 (5YR)	SATISFACTORY	IMPERIAL ELEVATOR CORP
P935	6/1/2005	2 YEAR	SATISFACTORY	IMPERIAL ELEVATOR CORP
P935	5/25/2005	ROUTINE	NO ACCESS TO DEVICE	Badge #9444
P935	5/9/2005	CATEGORY 1 (1YR)	SATISFACTORY	IMPERIAL ELEVATOR CORP
P935	5/3/2005	COMPLAINT	VIOLATION FILED	Badge #380
P935	5/2/2005	COMPLAINT	VIOLATION FILED	Badge #1915
P935	4/13/2005	COMPLAINT	VIOLATION FILED	Badge #1999
P935	2/22/2005	COMPLAINT	NO VIOLATION	Badge #1514
P935	2/8/2005	SURVEY	VIOLATION FILED	Badge #1999
P935	2/7/2005	COMPLAINT	NO VIOLATION	Badge #1999
P935	1/3/2005	COMPLAINT	VIOLATION FILED	Badge #1999
P935	12/17/2004	SURVEY	VIOLATION FILED	Badge #1999



11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 196 of 206

DOB Elev	(2000) (Supples of the Figure 9)	THE RESERVE THE PROPERTY OF A PARTY WHEN THE PROPERTY OF THE P		The first of the state of the s
16 1 de 18 de 1	Inspect Date	Inspect Type	Result	Inspected By
2P935 2P935	12/16/2004	SURVEY	NO VIOLATION	Badge #1999
	12/16/2004	COMPLAINT	VIOLATION FILED	Badge #1999
2P935	12/8/2004	COMPLAINT	NO VIOLATION	Badge #1473
2P935	12/1/2004	COMPLAINT	VIOLATION FILED	Badge #1999
2P935	11/10/2004	COMPLAINT	VIOLATION FILED	Badge #1514
2P935	11/4/2004	COMPLAINT	VIOLATION FILED	Badge #380
2P935	10/19/2004	COMPLAINT	VIOLATION FILED	Badge #1999
2P935	3/17/2004	ROUTINE	DEFECT FOUND	Badge #9444
2P935	3/13/2004	COMPLAINT	VIOLATION FILED	Badge #1514
2P935	7/30/2003	CATEGORY 1 (1YR)	UNSATISFACTORY	DYNAMIC ELEVATOR CORP.
2P935	5/9/2003	ROUTINE	NO ACCESS TO DEVICE	Badge #9444
2P935	3/12/2003	ROUTINE	VIOLATION FILED	Badge #380
2P935	11/19/2002	VIOLATION REINSPECTION	VIOLATION FILED	Badge #380
2P935	9/4/2002	CATEGORY 1 (1YR)	SATISFACTORY	DYNAMIC ELEVATOR CORP.
2P935	8/16/2002	ROUTINE	DEFECT FOUND	Badge #9011
2P935	4/15/2002	COMPLAINT	VIOLATION FILED	Badge #380
2P935	2/20/2002	COMPLAINT	NO VIOLATION	Badge #1719
2P935	11/28/2001	ROUTINE	NO ACCESS TO DEVICE	Badge #9011
2P935	11/21/2001	ROUTINE	VIOLATION FILED	Badge #380
2P935	8/13/2001	CATEGORY 1 (1YR)	UNSATISFACTORY	DYNAMIC ELEVATOR CORP.
2P935	6/27/2001	ROUTINE	NO ACCESS TO DEVICE	Badge #9444
2P935	8/30/2000	ROUTINE	NO VIOLATION	Badge #1152
2P935	8/1/2000	CATEGORY 1 (1YR)	SATISFACTORY	DYNAMIC ELEVATOR CORP.
2P935	4/26/2000	ROUTINE	VIOLATION FILED	
2P935	9/14/1999	CATEGORY 1 (1YR)	UNSATISFACTORY	Badge #1182
2P935	5/10/1999	ROUTINE	VIOLATION FILED	DYNAMIC ELEVATOR CORP.
2P935	5/4/1999	CATEGORY 1 (1YR)	SATISFACTORY	Badge #1182
2P935	8/5/1998	ROUTINE	DEFECT FOUND	GUARDIAN ELEVATOR SYS INC
2P935	4/6/1998	CATEGORY 5 (5YR)	SATISFACTORY	Badge #9013
2P935	4/6/1998	CATEGORY 1 (1YR)	SATISFACTORY	GUARDIAN ELEVATOR SYS INC
2P935	12/6/1997	ROUTINE		GUARDIAN ELEVATOR SYS INC
2P935	6/25/1997	CATEGORY 1 (1YR)	VIOLATION FILED SATISFACTORY	Badge #1275
2P935	4/29/1997	2 YEAR		ORION ELEVATOR INC
2P935	7/23/1996	CATEGORY 1 (1YR)	SATISFACTORY	ORION ELEVATOR INC
2P935	11/20/1995	ROUTINE	SATISFACTORY	ORION ELEVATOR INC
2P935	6/21/1995	CATEGORY 1 (1YR)	NO VIOLATION	Badge #1119
2P935	7/19/1994	ROUTINE	SATISFACTORY	GUARDIAN ELEVATOR SYS INC
2P935	9/15/1993	····	NO VIOLATION	Badge #1430
2P935	6/16/1993	ROUTINE	NO VIOLATION	Badge #1450
2P935		CATEGORY 1 (1YR)	SATISFACTORY	GUARDIAN ELEVATOR SYS INC
· · · · · · · · · · · · · · · · · · ·	1/11/1993	ROUTINE	VIOLATION FILED	Badge #1445
2P935	9/7/1992	CATEGORY 1 (1YR)	SATISFACTORY	GUARDIAN ELEVATOR SYS INC
2P935	4/2/1992	ROUTINE	NO VIOLATION	Badge #1430
2P935	3/8/1991	ROUTINE	VIOLATION PENDING	Badge #1450
2P935	1/3/1991	CATEGORY 1 (1YR)	SATISFACTORY	GUARDIAN ELEVATOR SYS INC
2P935	1/3/1991	CATEGORY 5 (5YR)	SATISFACTORY	Badge #
2P935	5/9/1990	CATEGORY 1 (1YR)	SATISFACTORY	GUARDIAN ELEVATOR SYS INC
2P935	2/14/1990	ROUTINE	VIOLATION FILED	Badge #1366
2P935	9/1/1989	CATEGORY 1 (1YR)	SATISFACTORY	FLYNN HILL ELEVATOR CORP
2P935	5/26/1989	CATEGORY 5 (5YR)	SATISFACTORY	Badge #
2P935	7/20/1988	ROUTINE	VIOLATION FILED	Badge #1445
2P935	1/1/1988	CATEGORY 1 (1YR)	PENALTY PAID	DOB LL10/81 SUPERVISOR



11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Pg 197 of 206

DEP Boiler Records	;		
DEP Number Issue Date	Expire Date C	Certificate Type Make / Model # Units	Fuel Secondary
A282583X 12/9/1999 14869-01	12/9/2001 CER	TT. TO OPERATE FEDERAL FST125 1 BENDJOUYA-MICHAEL 1	NO. 4 OIL NO DEFECTS
14869-01	9/23/2010	COPPOLA MICHAEL	NO DEFECTS
14869-01	11/12/2009	COPPOLA MICHAEL	NO DEFECTS
14869-01	12/15/2004	ROSE ROBERT	OTHER
14869-01	6/3/2004	CHUBB GROUP OF INSURANCE CO	NO DEFECTS
14869-01	10/6/2003	COMER KEVIN	NO DEFECTS
14869-01	8/27/2003	BERLINGER 1936 (CB)	OTHER
14869-01	6/3/2002	CHUBB GROUP OF INSURANCE CO	NO DEFECTS
14869-01	8/27/2001	CHUBB GROUP OF INSURANCE CO	NO DEFECTS
14869-01	6/23/2000	CHUBB GROUP OF INSURANCE CO	NO DEFECTS
14869-01	10/26/1999	MASINI BRUNO	NO DEFECTS
14869-01	12/22/1998	MULLIGAN JOHN	NO DEFECTS
14869-01	12/11/1997	MULLIGAN JOHN	NO DEFECTS
14869-01	12/23/1996	MULLIGAN JOHN	NO DEFECTS
14869-01	12/5/1995	MULLIGAN JOHN	NO DEFECTS
14869-01	12/26/1994	MULLIGAN JOHN	NO DEFECTS
14869-01	12/22/1993	MULLIGAN JOHN	NO DEFECTS
14869-01	12/29/1992	MULLIGAN JOHN	NO DEFECTS

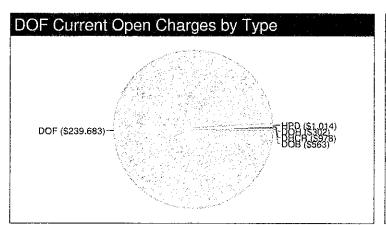
11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Department Left 1980 arrace Summary

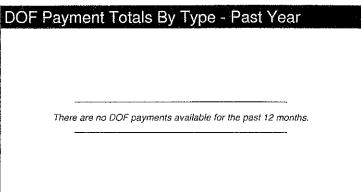
Current Balance:

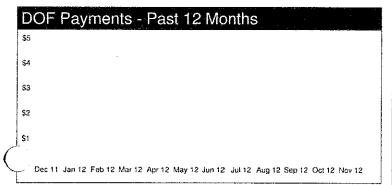
\$242,541

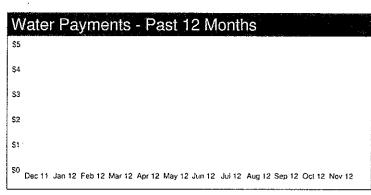
Current Water Balance:

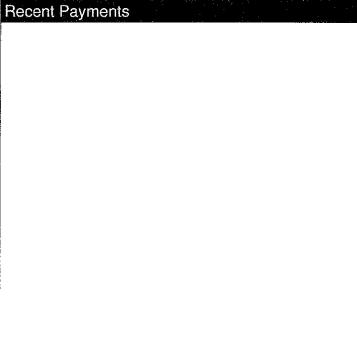
\$126,082

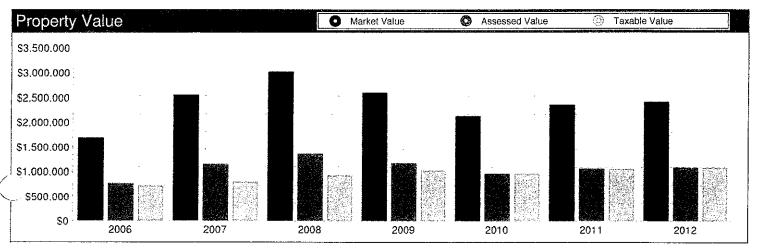












11-13321-alg Doc 95 Filed 11/14/12 Entered 11/14/12 10:53:42 Main Document Departme ក្រាប់ ទីទីក់ខ្មែរទី៤e Detail

DOF Open Charges						
Account	Period Date	Due Date	Amount	Interest	Discount	Total
OF - Property Tax	1/1/2013	1/1/2013	\$72,659.08	\$0.00	\$0.00	\$72,659.08
DOB - Elevator	9/25/2012	1/1/2013	\$100.00	\$0.00	\$0.00	\$100.00
DOF - Property Tax	7/1/2012	7/1/2012	\$72,659.08	\$4,847.67	\$0.00	\$77,506.75
DOB - Elevator	3/9/2012	7/1/2012	\$100.00	\$6.67	\$0.00	\$106.67
DOF - Property Tax	7/1/2011	7/1/2011	\$70,063.18	\$19,454.18	\$0.00	\$89,517.36
DOB - Elevator	11/15/2010	4/1/2011	\$100.00	\$33.63	\$0.00	\$133.63
DOH - Inspection	6/4/2010	7/1/2010	\$93.09	\$45.28	\$0.00	\$138.37
DOB - Elevator	12/9/2009	4/1/2010	\$65.00	\$38.98	\$0.00	\$103.98
HPD - Emergency Repair	5/20/2009	1/1/2010	\$671.16	\$138.51	\$0.00	\$809.67
HPD - Emergency Repair	5/19/2009	1/1/2010	\$111.04	\$22.92	\$0.00	\$133.96
HPD - Emergency Repair	5/6/2009	1/1/2010	\$58.39	\$12.07	\$0.00	\$70.46
DOB - Elevator	4/6/2009	7/1/2009	\$65.00	\$54.02	\$0.00	\$119.02
DHCR - Rent Stabilization	4/1/2009	1/1/2011	\$700.00	\$277.85	\$0.00	\$977.85
DOH - Inspection	3/6/2009	7/1/2009	\$92.66	\$71.06	\$0.00	\$163.72

Open Water Charges					
Account	Charge Tyr	pe	Charge	Amount	
5000222845001	Late Payment	t Fee	\$7,03	36.01	
5000222845001	Utility		\$119,0)45.69	

EXHIBIT I

11-13321-alg Doc 95 Filed 11/14/12 st Entered 11/14/12 10:53:42 Main Document Pro Forga 20 lit @f L 20 Statement

November 8, 2012

Total Assumptions

Revenue		
Rent Stabilized Tenant Income	550 252 24	Tenant Rent Stable
We Care Housing Income		New We Care rate 2 \$1,950
Total Revenue	2,087,052.24	
	2,087,052.24	
OPERATING COSTS	THE THE	
nsurance	41,052.00	Group insurance amount
'ayroll	50,400.00	New Staffing guide
ayroll taxes	5,544,00	11% of Payroll
leating Fuel		Receiver amounts
tilities	100 395 89	Receiver amounts
ayroll Fees	912.00	ADP Group Price
mployer W/H	712.00	N/A
mployee W/H		1 '
roker Fee	-	N/A
liscellaneous	4.555.0	All new apartment rented by We Care
levator Contract	1,535.04	Receiver amounts
Kterminating	0.755	Group agreement no contract required
umbing Repairs	2,580.00	Group agreement amount
	3,500.00	
epairs	125,223.13	6% FFE
eceiver Expenses		N/A
eimbursed Expense		N/A
pplies	49,499.44	
evator Service	4,800.00	Group agreement monthly amount
anagement Fee		anount monthly amount
cense & Permits	1,406.00	
ink Charges	48.00	
sc. Admin	561.05	
ase Renewals Fee		A11
gal Fees	20 640 15	All new apartment rented by We Care
plations	28,640.15	
nitation	700.00 6,260.00	
otal Operation Familia		
otal Operating Expense	648,669.85	
Net Operating Income	1,438,382.39	
otal Debt Service	738,018.96	
sh Flow Items		
crow Real Estate Tax	227 044 22	
crow Water	237,011.00	
7 OAL 14 Ofc!	118,270.12	
otal Cash Flow Items:	255 205 42	
San Cash Flow Icens:	355,281.12	
et Cash Flow	345,082.31	
	JTJ,002.31	
v Plan:		
ndard Tenant	\$ 46,521.02	
Care Housing 65 Apts. @ \$1,960	127,400.00	
v Rent Roll:	173,921.02	
ants	0	
rent Rent Roll	¢ 101 001 00	
dard Tenant		
	3 46,521.02	
rent Rent Roll Care Housing Current 55 Apts. Idard Tenant =	\$ 104,821.02 58,300.00 \$ 46,521.02	

11-13321-alg	Doc 95	Filed 11/14/12	Entered 11/14/12 10:53:42	Main Document
		Pg	202 of 206	

243rd Street Bronx R&R, LLC.
Profit & Loss Statement
Trailing 12 Month P&L

Standard Tenant (W/O We Care) Average Apartment Rent Rent Roll 122 Apartments Cash Flow Items SEC Payable Net Cash Flow Total Cash Flow Items: Sanitation Total Debt Service Violations Misc. Admin Bank Charges **Total Operating Expense** Legal Fees Elevator Service ease Renewals Fee License & Permits Management Fee Supplies Reimbursed Expense **Plumbing Repairs** Net Operating Income Receiver Expenses Exterminating Elevator Contract Miscellaneous **Broker Fee** Employee W/H Employer W/H Payroll Fees Payroll Jtilities Heating Fuel Payroll taxes Other Income Tenant income **OPERATING COSTS** Total Revenue Revenue 61,118.04 1,103.91 126950.09 61,118.04 43,524.35 1,144.17 September 2011 104,642.39 101,587.61 97,727.06 105,216.02 105,162.06 102,675.75 100,316.97 96,743.74 1,966.64 1,270.64 983.32 6,500.00 430.00 10,737.66 1,425.00 1,969.27 767.57 1,540.06 755.00 680.47 4,769.26 4,521.99 7,779.53 441,97 862.07 332.50 12.00 29,847.00 101158.65 29,847.00 71,740.61 879.64 714.31 2,505.00 15,559.06 4,234.58 3,711.93 248.40 18,210.08 October 2011 2,580.00 4,681.81 1,262.95 815.42 ,108.82 5,878.55 283.50 28,961.27 28,961.27 100769.62 68,765.79 14,734.50 47.50 10 899.73 745.08 12,977.71 330.00 3,677.49 10,010.37 November 6,500.00 7,987.13 4,369.09 ,145.00 ,695.99 1,124.31 609.70 557.00 42,282.96 104,821.02 395.00 104821.02 42,089.72 63,126.30 December 2011 935,90 (193.24)(193.24) 23,871.05 8,852.54 5,749.21 816.16 1,925.00 6,500.00 4,850.38 3,421.54 270.00 1,140.45 4,353.55 936.32 566.05 308.00 382.21 114,498.11 109,909.57 (4,747.51)1,022.30 105,162.06 (4,747.51)6,500.00 985.93 1,580.97 4,192.73 3,249.40 1<mark>7,373.22</mark> 297.00 1,830.00 52,679.17 January 2012 255.86 609.70 8,230.89 3,487.00 558.40 976.60 309.10 ,779.53 112,279.35 15,867.39 98,937.07 113,750.79 1,020.72 83,069.68 15,867.39 5,103.75 250.00 6,500.00 February 2012 98,937.07 34,477.00 3,348.31 5,160.68 6,079.94 7,779.53 3,508.45 8,531.37 242.00 562.20 916.75 110,926.15 16,522,67 113,750.79 97,228.12 1,017.67 16,522.67 10,547.28 609.70 17,016.69 7,137.11 302.50 714.12 1,177.97 2,135.00 6,500.00 2,376.84 4,470.77 39,748.11 March 2012 4,466.03 26.00 107,919.67 1,008.60 954.22 24,956.35 24,956.35 90,804.72 115,761.07 115,761.07 14,878.74 14,029.95 6,077.00 885.00 8,356.43 21,130.73 1,809.00 3,572.82 9,512.95 600.00 7,158.30 242.00 449.10 942.38 200.00 936.32 April 2012 24.00 107,034.23 (79,423.56) 124,686.76 (79,423.56) 79,411.72 981.97 902.49 10,303.69 13,210.33 7,548.21 45,263.20 45,263.20 3,084.04 885.00 1,279.28 4,466.03 422.89 1,650.00 1,177.97 609.70 205.70 432.20 May 2012 108,065.24 22,528.32 22,528.32 95,770.06 73,241.74 13,981.00 4,097.82 991.42 921.58 15,197.12 95,770.06 113,186.29 6,500.00 5,815.88 555.00 250.00 1,250.00 7,324.15 1,192.18 609.70 ,100.00 345.76 942.38 June 2012 13 113,774.21 113,186.29 174,422.49 73,861.71 39,324.58 73,861.71 998.02 940.24 3,192.41 2,667.45 1,399.04 1,945.00 200.00 7,591.14 6,275.97 3,572.82 2,400.00 138.16 180.00 169.40 345.76 942.38 7,410.05 883.00 July 2012 12.00 113,214.42 89,750.12 174,422,49 1,019.95 980.61 89,750.12 84,672.37 33,782.19 12,820.96 212.40 4,729.74 3,790.00 6,500.00 11,935.58 1,212.76 August 2012 609,70 652.04 ,157.38 469.25 219.45 321,524.76 321,331.52 950,094.59 168,582.22 297.00 1,266,810.51 1,271,426.11 6,122.21 80,121.09 1,406.00 28,640.15 49,499.44 225,613.15 100,395.89 2,873.40 1,535.04 33,517.20 142,298.90 (193.24)(193.24)49,379,92 7,550.99 6,260.00 5,150.00 6,430.20 3,500.00 9,483.00 13,202.83 6,522.42 561.05 Total 4,615.60 404.49

EXHIBIT J

243rd Street Bronx R&R, LLC.

Mortgage Amortization Schedule With Lender Liability ClaimNovember 7, 2012

	<u>Date</u>	Contract Interest <u>Rate</u>	<u>Payment</u>	Contract Interest <u>Amount</u>	Principal <u>Amount</u>	Principal
				MOUNT	Amount	<u>Balance</u> 7,700,000.00
48	7/1/2011	6.520%	61,501.58	41,836.67	19,664.91	
49	8/1/2011	6.520%		41,729.82	19,771.76	
50		6.520%		41,622.39	19,879.19	
51		6.520%		41,514.38	19,987.20	
52		6.520%	61,501.58	41,405.79	20,095.79	
53		6.520%		41,296.60	20,204.98	
54		6.520%		41,186.82	20,314.76	7,560,081.41
55		6.520%		41,076.44	20,425.14	7,539,656.27
56	 	6.520%		40,965.47	20,536.11	7,519,120.16
57	4/1/2012	6.520%		40,853.89	20,647.69	7,498,472.47
58	5/1/2012	6.520%		40,741.70	20,759.88	7,477,712.59
59	6/1/2012	6.520%		40,628.91	20,872.67	7,456,839.91
60	7/1/2012	6.520%	61,501.58	40,515.50	20,986.08	7,435,853.83
61	8/1/2012	6.520%	61,501.58	40,401.47	21,100.11	7,414,753.72
62	9/1/2012	6.520%	61,501.58	40,286.83	21,214.75	7,393,538.97
63	10/1/2012	6.520%	61,501.58	40,171.56	21,330.02	7,372,208.95
64	11/1/2012	6.520%	61,501.58	40,055.67	21,445.91	7,350,763.04
65	12/1/2012	6.520%	61,501.58	39,939.15	21,562.43	7,329,200.60
66	1/1/2013	6.520%	61,501.58	39,821.99	21,679.59	7,307,521.01
67	2/1/2013	6.520%	61,501.58	39,704.20	21,797.38	7,285,723.63
68	3/1/2013	6.520%	61,501.58	39,585.77	21,915.81	7,263,807.82
69	4/1/2013	6.520%	61,501.58	39,466.69	22,034.89	7,241,772.93
70	5/1/2013	6.520%	61,501.58	39,346.97	22,154.61	7,219,618.31
71	6/1/2013	6.520%	61,501.58	39,226.59	22,274.99	7,197,343.33
72	7/1/2013	6.520%	61,501.58	39,105.57	22,396.01	7,174,947.31
73	8/1/2013	6.520%	61,501.58	38,983.88	22,517.70	7,152,429.61
74	9/1/2013	6.520%	61,501.58	38,861.53	22,640.05	7,129,789.57
75	10/1/2013	6.520%	61,501.58	38,738.52	22,763.06	7,107,026.51
76	11/1/2013	6.520%	61,501.58	38,614.84	22,886.74	7,084,139.77
77	12/1/2013	6.520%	61,501.58	38,490.49	23,011.09	7,061,128.69
78	1/1/2014	6.520%	61,501.58	38,365.47	23,136.11	7,037,992.57
79	2/1/2014	6.520%	61,501.58	38,239.76	23,261.82	7,014,730.75
80	3/1/2014	6.520%	61,501.58	38,113.37	23,388.21	6,991,342.54
81	4/1/2014	6.520%	61,501.58	37,986.29	23,515.29	6,967,827.26
82	5/1/2014	6.520%	61,501.58	37,858.53	23,643.05	6,944,184.20
83	6/1/2014	6.520%	61,501.58	37,730.07	23,771.51	6,920,412.69
84	7/1/2014	6.520%	6,920,412.69			-

243rd Street Bronx R&R, LLC. Mortgage Amortization Schedule Without Lender Liability Claim November 7, 2012

		Contract		Contract		
	Data	Interest	_	Interest	Principal	Principal
	<u>Date</u>	<u>Rate</u>	<u>Payment</u>	<u>Amount</u>	<u>Amount</u>	<u>Balance</u>
	0 /1 /2007	(5200/	F0 000 00	T == ====		9,760,000.00
-				53,029.33		9,760,000.00
		***************************************		53,029.33		9,760,000.00
		6.520%	53,029.33			9,760,000.00
	——————————————————————————————————————	6.520%	53,029.33	53,029.33	-	9,760,000.00
-		6.520%	53,029.33	53,029.33	-	9,760,000.00
7			53,029.33	53,029.33	-	9,760,000.00
Ε		6.520%	53,029.33	53,029.33	-	9,760,000.00
9		6.520%	53,029.33	53,029.33	-	9,760,000.00
10		6.520%	53,029.33	53,029.33	-	9,760,000.00
11		6.520%	53,029.33	53,029.33	-	9,760,000.00
		6.520%	53,029.33	53,029.33	-	9,760,000.00
12		6.520%	53,029.33	23.020 33	·	9,760,000.00
14			,		_	9,760,000.00
15			- Molat	-ile		9,760,000.00
16		_ ~	0 LAGO	Dys		9,760,000.00
17	 		المن أوا		~	9,760,000.00
18	 		CIGIN	/_	•	9,760,000.00
19	 		1.1 18/20	tion		9,760,000.00
20	†		Umbi. O.K.	(CCC)		9,760,000.00
21		<u>- </u>	$c = c \times x$	10		9,760,000.00
22		6	Syryon		\	9,760,000.00
23		6			\	9,760,000.00
24	6/1/2009	6.	(//)	/ _	9,760,000.00
25	7/1/2009	6.	\	$l \cup l$		9,710,000.00
26	8/1/2009	6.			1_	9,701,256.09
27	9/1/2009	6.			2	9,692,464.66
28	10/1/2009	6.!			9_	9,683,625.48
29	11/1/2009	6.5		J4,014.3/	8,887.21	9,674,738.26
		6.520%	61,501.58	52,566.08	8,935.50	9,665,802.76
30	1/1/2010	6.520%	61,501.58	52,517.53	8,984.05	9,656,818.71
31 32	2/1/2010	6.520%	61,501.58	52,468.71	9,032.87	9,647,785.84
_	3/1/2010	6.520%	61,501.58	52,419.64	9,081.94	9,638,703.90
33	4/1/2010	6.520%	61,501.58	52,370.29	9,131.29	9,629,572.61
34	5/1/2010	6.520%	61,501.58	52,320.68	9,180.90	9,620,391.71
35	6/1/2010	6.520%	61,501.58	52,270.79	9,230.79	9,611,160.92
36	7/1/2010	6.520%	61,501.58	52,220.64	9,280.94	9,601,879.98
37 38	8/1/2010	6.520%	61,501.58	52,170.21	9,331.37	9,592,548.62
39	9/1/2010	6.520%	61,501.58	52,119.51	9,382.07	9,583,166.55
40	10/1/2010	6.520%	61,501.58	52,068.54	9,433.04	9,573,733.51
41	11/1/2010	6.520%	61,501.58	52,017.29	9,484.29	9,564,249.22
41	12/1/2010	6.520%	61,501.58	51,965.75	9,535.83	9,554,713.39

	7					
42		6.520%		51,913.94	9,587.64	9,545,125.75
43		6.520%		51,861.85	9,639.73	
44		6.520%		51,809.47	9,692.11	9,525,793.92
45	 	6.520%		51,756.81	9,744.77	9,516,049.15
46		6.520%		51,703.87	9,797.71	9,506,251.44
47		6.520%		51,650.63	9,850.95	9,496,400.49
48		6.520%		51,597.11	9,904.47	9,486,496.02
49	+	6.520%		51,543.30	9,958.28	9,476,537.73
50		6.520%		51,489.19	10,012.39	9,466,525.34
51		6.520%		51,434.79	10,066.79	9,456,458.55
52		6.520%		51,380.09	10,121.49	9,446,337.06
53	 	6.520%	61,501.58	51,325.10	10,176.48	9,436,160.58
54	——————————————————————————————————————	6.520%	61,501.58	51,269.81	10,231.77	9,425,928.81
55	 	6.520%		51,214.21	10,287.37	9,415,641.44
56		6.520%	61,501.58	51,158.32	10,343.26	9,405,298.18
57	4/1/2012	6.520%	61,501.58	51,102.12	10,399.46	9,394,898.72
58		6.520%		51,045.62	10,455.96	9,384,442.75
59		6.520%		50,988.81	10,512.77	9,373,929.98
60		6.520%		50,931.69	10,569.89	9,363,360.09
61	8/1/2012	6.520%	61,501.58	50,874.26	10,627.32	9,352,732.76
62	9/1/2012	6.520%		50,816.51	10,685.07	9,342,047.70
63	10/1/2012	6.520%	61,501.58	50,758.46	10,743.12	9,331,304.58
64	11/1/2012	6.520%	61,501.58	50,700.09	10,801.49	9,320,503.08
65	12/1/2012	6.520%	61,501.58	50,641.40	10,860.18	9,309,642.90
66	1/1/2013	6.520%	61,501.58	50,582.39	10,919.19	9,298,723.72
67	2/1/2013	6.520%	61,501.58	50,523.07	10,978.51	9,287,745.20
68	3/1/2013	6.520%	61,501.58	50,463.42	11,038.16	9,276,707.04
69	4/1/2013	6.520%	61,501.58	50,403.44	11,098.14	9,265,608.90
70	5/1/2013	6.520%	61,501.58	50,343.14	11,158.44	9,254,450.46
71	6/1/2013	6.520%	61,501.58	50,282.51	11,219.07	9,243,231.40
72	7/1/2013	6.520%	61,501.58	50,221.56	11,280.02	9,231,951.37
73	8/1/2013	6.520%	61,501.58	50,160.27	11,341.31	9,220,610.06
74	9/1/2013	6.520%	61,501.58	50,098.65	11,402.93	9,209,207.13
75	10/1/2013	6.520%	61,501.58	50,036.69	11,464.89	9,197,742.24
76	11/1/2013	6.520%	61,501.58	49,974.40	11,527.18	9,186,215.06
77	12/1/2013	6.520%	61,501.58	49,911.77	11,589.81	9,174,625.25
78	1/1/2014	6.520%	61,501.58	49,848.80	11,652.78	9,162,972.47
79	2/1/2014	6.520%	61,501.58	49,785.48	11,716.10	9,151,256.37
80	3/1/2014	6.520%	61,501.58	49,721.83	11,779.75	9,139,476.62
81	4/1/2014	6.520%	61,501.58	49,657.82	11,843.76	9,127,632.86
82	5/1/2014	6.520%	61,501.58	49,593.47	11,908.11	9,115,724.75
83	6/1/2014	6.520%	61,501.58	49,528.77	11,972.81	9,103,751.94
84	7/1/2014	6.520%	9,103,751.94			